

United States Bankruptcy Court
District of Minnesota

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	18,846,342.31		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		75,111,752.51	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	7		40,650.60	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	89		11,902,050.89	
G - Executory Contracts and Unexpired Leases	Yes	13			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		118			
Total Assets			18,846,342.31		
Total Liabilities				87,054,454.00	

In re Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash - Corporate	-	298.02
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Bank Operating Acct Acct No.: xxxxxx3409 Payroll Acct Acct No.: xxxxxx0102 AP/Disbursement Acct Acct No.: xxxxx5354	-	867,151.32
		Wells Fargo Cash - Multi Currency	-	1,898.22
		Wells Fargo Bank Invested	-	5.87
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > 869,353.43
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% equity interest in Minstar, LLC, Marine Media, LLC, Windsor Craft Yachts, LLC, Triumph Boat Rentals, LLC; Genmar Yacht Group, LLC	-	Unknown
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.		Note receivable	-	4,505,167.90
16. Accounts receivable.		Accounts Receivable	-	9,990,499.46
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Debtor is a member of a consolidated group of corporations with intercompany transfers that net to zero (\$0).	-	0.00
		Expected tax refund	-	706,401.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > 15,202,068.36
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Theft claim	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Arctek Inc Intellectual property license	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office equipment and furnishings	-	286,834.52
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Inventory	-	2,256,357.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		AIG cash escrow	-	231,729.00

Sub-Total > 2,774,920.52
(Total of this page)

Total > 18,846,342.31

(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached
to the Schedule of Personal Property

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Participant with Wells Fargo Bank NA					
Fifth Third Bank NA Attn Brett Mook 222 S Riverside Plaza - 33 Fl Chicago, IL 60606		-					0.00	0.00
Account No.			Fifth Thrid Bank NA C/o James T Markus Esq 1700 Lincoln St - Ste 3500 Denver, CO 80203					
Representing: Fifth Third Bank NA								
Account No.			12/19/08					
Textron PO Box 9354 Minneapolis, MN 55440		-	Security interest in certain accounts receivable				5,082,748.56	0.00
Account No.			Blanket security interest - substantially all assets					
Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402		-	Value: 05/30/09 book value				70,029,003.95	0.00
			Value \$ 232,000,000.00					
Subtotal (Total of this page)							75,111,752.51	0.00

1 continuation sheets attached

In re Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Michael R Stewart Esq Faegre & Benson LLP 90 S 7th St - Ste 2200 Minneapolis, MN 55402					
Representing: Wells Fargo Bank NA			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							75,111,752.51	0.00

In re Genmar Holdings, Inc.Case No. 09-43537Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Debtor was authorized to pay accrued wages and benefits to current employees by Order dated June 4, 2009.				0.00	0.00
								0.00
Account No.			Earned Vacation/PTO				3,046.74	989.71
Clarey, Julie 10386 Windrose Curve Elko, MN 55020						2,057.03		
Account No.			Earned Vacation/PTO				1,670.33	1,096.23
Felipe, Becky 1030 Feltl Court Apt 235 Hopkins, MN 55343						574.10		
Account No.			Earned Vacation/PTO				6,463.20	3,231.60
Leemhuis, Rob 5436 Emerson Ave S Minneapolis, MN 55419						3,231.60		
Account No.			Earned Vacation/PTO				1,925.67	871.47
Rohde, Matt 19644 Escalade Way Farmington, MN 55024						1,054.20		
Subtotal								6,189.01
(Total of this page)							13,105.94	6,916.93

Sheet 1 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Earned Vacation/PTO				4,067.26	
Rohr, Greg 9344 Goodrich Dr Monticello, MN 55362		-						1,702.41
								2,364.85
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							4,067.26	1,702.41 2,364.85

Sheet 2 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Sales & use tax					
Florida Dept of Revenue Sales & Use Tax 5050 W Tennessee St Tallahassee, FL 32399	-						Unknown	0.00
Account No.			Property tax					
Hennepin County Treasurer A-600 Government Ctr Minneapolis, MN 55487	-						Unknown	0.00
Account No.			Notice only					
Illinois Dept of Rev Willard Ice Bldg 101 W Jefferston St Springfield, IL 62702	-						0.00	0.00
Account No.			Notice Only					
Internal Revenue Service Special Procedures Branch 389 US Courthouse 316 N Robert St. Paul, MN 55101	-						0.00	0.00
Account No.			Property tax					
Jefferson County Tax Office 66 SE D St - Ste E Madras, OR 97741	-						Unknown	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet 3 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Notice Only					
Kansas Dept of Rev Docking State Office Bldg Rm 150 - 915 SW Harrison St Topeka, KS 66612		-					0.00	0.00
Account No.			Notice only					
Kentucky Dept of Rev 501 High St Frankfort, KY 40620		-					0.00	0.00
Account No.			Notice only					
Maine Dept of Rev 24 State House Station Augusta, ME 04333		-					0.00	0.00
Account No.			Property tax					
Manatee County Tax Collector PO Box 25300 819-901 Blvd W Bradenton, FL 34206		-					Unknown	0.00
Account No.			Notice only					
Michigan Dept of Treasury Lansing, MI 48922		-					0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet 4 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
MN Department of Revenue Collection Enforcement 551 Bky Section, PO Box 64447 St. Paul, MN 55164		-					2,919.00	0.00
								2,919.00
Account No.			Notice only					
Nebraska Dept of Rev Nebraska State Office Bldg 301 Centennial Mall S Lincoln, NE 68509		-					0.00	0.00
								0.00
Account No.			Notice only					
Ohio Dept of Taxation Columbus Taxpayer Svc Ctr 4485 Northland Ridge Blvd Columbus, OH 43229		-					0.00	0.00
								0.00
Account No.			Notice only					
Oregon Dept of Rev Revenue Bldg 955 Ctr St NE Salem, OR 97301		-					0.00	0.00
								0.00
Account No.			Tax					
State of California Franchise Bankruptcy BE MS A345 PO Box 2952 Sacramento, CA 95812		-					114.21	0.00
								114.21
Subtotal								0.00
(Total of this page)							3,033.21	3,033.21

Sheet 5 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Goods and/or services					
State of Delaware-MD Division of Corporations 7833 Walker Dr - 3rd Floor Greenbelt, MD 20770		-					17,600.00	0.00
							17,600.00	17,600.00
Account No.			Goods and/or services					
State of New Jersey Div of Tax - Rev Processing Ctr PO Box 259 Trenton, NJ 08646-0257		-					2,844.19	0.00
							2,844.19	2,844.19
Account No.			Notice only					
Texas Comptroller of Public Ac Lyndon B Johnson Bldg 111 E 17th St Austin, TX 78774		-					0.00	0.00
							0.00	0.00
Account No.			Notice only					
Wisconsin Dept of Rev 2135 Rimrock Rd Madison, WI 53713		-					0.00	0.00
							0.00	0.00
Account No.								

Sheet 6 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal
(Total of this page)

20,444.19

0.00
20,444.19Total
(Report on Summary of Schedules)7,891.42
40,650.607,891.42
32,759.18

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1SCK (Schenker) (aka Bax) PO Box 19571 Irvine, CA 92623	-	Common carrier				26,984.64
Account No. 7 Seas Motor Cruisers Pty Ltd d'Albora Marinas The Spit Mosman, New South Wales 02088-0000	-	Goods and/or services				229.00
Account No. AAA Cooper Transportation 1751 Kinsey Rd Dothan, AL 36303	-	Goods and/or services				7,190.00
Account No. AAVAA Nautica Paradise Plaza Local C-6 Paseo de los Cocoteros #85 Sur Puerto Vallarta CP, Ngarit 63731-0000	-	Goods and/or services; Deposits				55,247.86
Subtotal (Total of this page)						89,651.50

88 continuation sheets attached

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
ABF Freight Systems Inc PO Box 10048 Fort Smith, AR 72917	-					45.00
Account No.		Goods and/or services				
Acclaim Benefits NW 5818 PO Box 1450 Minneapolis, MN 55485	-					14,044.00
Account No.		Goods and/or services				
Accurate Paper Recycling Inc 5500 E Giddens Ave Tampa, FL 33610	-					874.20
Account No.		Goods and/or services				
Adelaide Outboard Pty Ltd 108 Daws Rd - Melrose Park Adelaide, South Australia 05039-0000	-					8,891.16
Account No.		Goods and/or services				
Adorno & Yoss LLP 2525 Ponce de Leon Blvd Ste 400 Miami, FL 33134-6012	-					45.00
Sheet no. <u>1</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,899.36

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
ADP Inc - AZ PO Box 78415 Phoenix, AZ 85062-8415	-					502.49
Account No.		Goods and/or services				
Adstrago Marine Pte Ltd 25 Jalan Remis Singapore 00046-8093	-					2,283.39
Account No.		Goods and/or services				
AEP Boatcentre Visserstraat 38 Aalsmeer GJ 01431	-					19,541.78
Account No.		Goods and/or services				
AFCO 1 South 443 Summit Ave Ste 304A Oakbrook Terrace, IL 60181	-					64,607.01
Account No.		Goods and/or services				
AI Credit Corp PO Box 9045 New York, NY 10087-9045	-					123,377.35
Sheet no. <u>2</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						210,312.02

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Aikins MaCaully & Thorvaldson 30th Flr Commodity Exch Tower 360 Main St Winnipeg MA, Canada R3C 4G1		Goods and/or services	-					1,038.14
Account No. Aleshire, Blaine A 10145 - 195th St Little Falls, MN 56345		Workers compensation - Notice Only	-					0.00
Account No. Representing: Aleshire, Blaine A		Gregg Johnson Esq 550 Hamm Bldg 408 St Peter St Saint Paul, MN 55102						
Account No. Alfarden Marine Services PO Box 23084 Behind Gulf Eingma Najma St Doha, Qatar		Goods and/or services	-					21,604.00
Account No. Alter Electric Ltd Gaasi 4a Tallinn 11415		Goods and/or services	-					1,642.11
Sheet no. <u>3</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 24,284.25

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
American Bar Association PO Box 4745 Carol Stream, IL 60197-4745	-					504.00
Account No.		Goods and/or services				
American Teleconferencing Svcs LTD PO Box 404351 Atlanta, GA 30384-4351	-					181.57
Account No.		Promissory note - former stockholder				
Anderson, Ginny 8359 Irving Ave S Blooming, MN 55431	-					2,589.31
Account No.		Deposits				
Antarias Marine DOO Vidoe Smilevski Bato 12-2/10 Skopje MACEDONIA 01000	-					18,313.88
Account No.		Goods and/or services				
AOX Ltd Meljski Dol 1 Maribor 02000	-					1,217.32
Sheet no. <u>4</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						22,806.08

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Applied Computer Excellence Inc 15309 Greenhave Lane #111 Burnsville, MN 55306-1602	-					2,400.00
Account No.		Deposits				
AS Boats doo Fram 1A Fram SLOVENIA 02313	-					85,544.17
Account No.		Goods and/or services				
Auto Nautic Service SA Rue De Familleureux 144 Bois D'Haine 07170	-					2,893.30
Account No.		Goods and/or services				
Auto Spuerkel GmbH 1 Herner St 259 Bochum 44722	-					5,035.50
Account No.		Deposits				
Auto-Motor-Serwis Marek Kotanski Aleja Krakowska 12a Nip: 522-103-83-28 Warsaw POLAND 02-284	-					12,257.80
Sheet no. <u>5</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						108,130.77

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Averitt Express Inc 1415 Neal St Cookeville, TN 38502	-					26,403.00
Account No.		Deposits				
Bahia Cruiser Serveis N utics Integrals Calle Manresa 7 Reus PORTUGAL 43204	-					8,405.70
Account No.		Promissory note - former stockholder				
Baker, Henry Jr 1004 Vinewood Dr Hendersonville, TN 37075-5856	-					15,572.51
Account No.		Goods and/or services				
Bank of New York Financial Control Billing Dept PO Box 19445 Newark, NJ 07195-0445	-					100.00
Account No.		Goods and/or services				
Bass Boat Europe 26 rue Jacquard Chassieu FRANCE 69680	-					2,985.43
Sheet no. <u>6</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						53,466.64

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Deposits				11,722.35
Bassin Distributors CC T/A Ranger Africa T/A Ranger Africa PO Box 2304 Bellville Cape Town SOUTH AFRICA 07530							
Account No.		-	Goods and/or services				8,096.42
Bat & Motor AB Hamngatan Valdemarsvik SWEDEN 55402-2100							
Account No.		-	Reclamation claim				2,002.45
Beckson Marine Inc Steve Anschutz 165 Holland Ave Bridgeport, CT 06605							
Account No.		-	Promissory note - former stockholder				31,790.99
Behr, Bob 7025 Oak Park Dr Gibsonia, PA 15044							
Account No.		-	Goods and/or services				195.00
Bendigo Marine World Pty Ltd 55-59 Midland Highway Epson, Victoria AUSTRALIA 03551							
Sheet no. <u>7</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							53,807.21

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Bernhard, Bryant 316 Jackson Ave Ocean Springs, MS 39564		-	Promissory note - former stockholder			8,462.16
Account No.						
Bernu, Delbert 37116 - 573rd Ave New York Mills, MN 56567		-	Workers compensation - Notice Only			0.00
Account No.						
Berry Coffee Company 14825 Martin Dr Eden Prairie, MN 55344-2099		-	Goods and/or services			696.63
Account No.						
Blow Molded Specialties Inc EB141 PO Box 1691 Minneapolis, MN 55480-1691		-	Goods and/or services			16,380.00
Account No.						
Bluebay Marine Hagemannsvej 17-20 Silkeborg DENMARK 08600		-	Goods and/or services			17,972.57
Sheet no. <u>8</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						43,511.36

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Bluemarine Inc Alexander Batenberg St #2 Burgas BULGARIA 55402-2100	-					78.00
Account No.		Goods and/or services				
Boat & Life spol s ro Ripska 9a Brno CZECH REPUBLIC 627 00	-					5,078.50
Account No.		Goods and/or services				
Boat City Kapiti Boating Ctr Ltd Main Rd North Paraparaumu PO Box 180 Paraparaumu NEW ZEALAND 55402-2100	-					6,847.39
Account No.		Goods and/or services				
Boats-Importeu Anny Jagiellonki 22 Goleniow POLAND 72-100	-					12,488.80
Account No.		Goods and/or services				
Boote-Pfister Wahlweg 6 Schwebheim GERMANY 97525	-					10,500.10
Sheet no. <u>9</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						34,992.79

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Bowman and Brooke LLP NW 5834 PO Box 1450 Minneapolis, MN 55485-5834	-					26,941.31
Account No.		Goods and/or services				
Briggs & Morgan PO Box 64591 St Paul, MN 55164-0591	-					74,111.77
Account No.		Workers compensation - Notice Only				
Bristow, Tim D 30282 Cordes Beach Rd Henning, MN 56551	-					0.00
Account No.		David M Bialke 7260 University Ave Minneapolis, MN 55432				
Representing: Bristow, Tim D						
Account No.		Possible litigation				
Brunswick/Carver Non Compete D	-		X	X	X	Unknown
Sheet no. <u>10</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						101,053.08

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Representing: Brunswick/Carver Non Compete D		Connolly, Daniel, Esq. 2200 Well Fargo Center 90 S Seventh St Minneapolis, MN 55402-3901				
Account No. Budde, Gary 301 - 9th St N Sartell, MN 56377	-	Promissory note - former stockholder				2,201.80
Account No. Burrelle's Information Services LLC 75 E Northfield Rd Livingston, NJ 07039	-	Goods and/or services				1,473.02
Account No. Burwell, Gary 500 W Minnehaha Pkwy Minneapolis, MN 55419	-	Promissory note - former stockholder				12,093.87
Account No. Buzulencia, George A 9848 Kirk Rd North Jackson, OH 44451	-	Promissory note - former stockholder				16,798.63
Sheet no. <u>11</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 32,567.32

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Deposits				
C Borges Do Nascimento Av Floriano Peixoto No 400 Centro Manaus Amazonas BRAZIL 06900-5070	-					74,226.20
Account No.		Workers compensation - Notice Only				
Campbell, Terry 319 Central Ave S Bertha, MN 56437	-					0.00
Account No.		John R Malone 4150 - 2nd St S Ste 320 Saint Cloud, MN 56301				
Representing: Campbell, Terry						
Account No.		Product liability litigation				
Canales, David c/o Robinson, Burns & McCarthy 586 E Main St Bridgewater, NJ 08807	-		X	X	X	0.00
Account No.		Canales, David C/o Kirsh Geilband & Stone 17 Academy St - Ste 707 Newark, NJ 07102				
Representing: Canales, David						
Sheet no. <u>12</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						74,226.20

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Cancun Boat Show SA de CV 2Da Cda de Francia No 15 Colonia Florida DF CP MEXICO 01030	-					75.00
Account No.		Deposits				
CAP SUD SARL 4 Zone Technique Marina Bas du Fort Pointe-a-Pitre GUADALUPE 97110	-					30,773.19
Account No.		Common carrier				
Capacity & Service Solutions PO Box 9262 Hinsdale, IL 60522	-					11,900.00
Account No.		Goods and/or services				
Carnon Nautisme SA CAP SUD Zone Technique du Port Carnon FRANCE 34280	-					6,053.24
Account No.		Deposits				
Cascos Marinos de Costa Rica SA Centro Comercial Loma Real Guachipelin Escazu San Jose COSTA RICA 178-1007	-					34,166.00
Sheet no. <u>13</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						82,967.43

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Cayman Outboard Marine (1991) Ltd 51 Lancaster Crescent Ind Park PO Box 10353 Grand Cayman KY1-1003	-					2,404.85
Account No.		Goods and/or services				
CDW Direct LLC PO Box 75723 Chicago, IL 60675-5723	-					963.87
Account No.		Common carrier				
Central Freight Lines 5601 W Waco Dr Waco, TX 76710	-					1,045.13
Account No.		Common carrier				
Central Transport Internationa 12225 Stephens Rd Warren, MI 48089	-					125.84
Account No.		Goods and/or services				
Cequent Performance Products Cindy Hey 47774 Anchor Ct W Plymouth, MI 48170	-					0.00
Sheet no. <u>14</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,539.69

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Chapman Marine Sales Pty Ltd Ste - Rose Bay Marina 594 New South Head Rd Rose Bay, New South Wales AUSTRALIA 02029	-	Goods and/or services				6,217.15
Account No.						
Cingular Wireless - ATT Mobility PO Box 6463 Carol Stream, IL 60197-6463	-	Goods and/or services				1,471.26
Account No.						
Clouse, Gary 120 Lakewood Dr LaVergne, TN 37086	-	Promissory note - former stockholder				50,430.50
Account No.						
Comcast PO Box 3001 Southeastern, PA 19398-3001	-	Goods and/or services				248.12
Account No.						
Comercial de Motores y Recambios Marinos Calle Arcos De La Frontera 22-B A-1 CP Cordoba SPAIN 14014	-	Deposits				5,751.00
Sheet no. <u>15</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						64,118.03

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No.			Common carrier				
Con-Way Inc 2211 Old Earhart Rd Ste 100 Ann Arbor, MI 48105	-						7,726.22
Account No.			Goods and/or services				
Cruzeiro Gomas Limitada Sportbas Camino de Asis 0220-B Puente La Dehasa Santiago CHILE 55402-2100	-						2,250.00
Account No.			Goods and/or services				
Cunningham's Marine Pty Ltd 51-59 Snook St Clontarf , Queensland AUSTRALIA 04019	-						2,612.13
Account No.			Goods and/or services				
Czar Trade House 4-Malaya Filevskaya Moscow RUSSIA 00012-1433	-						336.20
Account No.			Goods and/or services				
D'Amico & Sons Inc PO Box 1521 Dept #1155 Minneapolis, MN 55480-1521	-						53.58
Sheet no. <u>16</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	12,978.13

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Dahl & Associates Inc PO Box 579 Chanhassen, MN 55317		-	Goods and/or services			5,146.70
Account No.						
Danube Boats 42-44 Bucharest - Ploiesti Dr Building A1 1st Floor Bucharest ROMANIA 13696		-	Goods and/or services			1,390.94
Account No.						
Dayton Freight Lines Inc 6450 Poe Ave Dayton, OH 45414		-	Goods and/or services			6,579.00
Account No.						
Dedicated Systems Inc 3700 Dutchman Rd Green Bay, WI 54311		-	Goods and/or services		X	22,391.00
Account No.						
Deitrich, Sandra 716 - 60th St SW Bradenton, FL 34209		-	Promissory note - former stockholder			1,728.85
Sheet no. <u>17</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						37,236.49

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Deloitte Tax LLP PO Box 2079 Carol Stream, IL 60132-2079		Goods and/or services	-					74,170.00
Account No. Representing: Deloitte Tax LLP		Deloitte Tax LLP 50 S 6th St Ste 2800 Minneapolis, MN 55402						
Account No. Delp, Gregory E 106 Grove Hill Rd Baden, PA 15005		Promissory note - former stockholder	-					5,700.89
Account No. Demar Marine Lt GEN Gerardstraat 45 Kuurne BELGIUM 08520		Goods and/or services	-					50.00
Account No. Derimpeks Deri San Turizm Ve Ticaret Ltd Atakoy marina sahil yolu Bakiroy Istanbul TURKEY 34140		Goods and/or services	-					179.50
Sheet no. <u>18</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 80,100.39

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Digiview Marine Co Ltd 3300/111 21st Fl (Zone B) Elephant Twr Phaholyothin Rd Chomphon Chatujak Bangkok THAILAND 10900	-					1,076.55
Account No.		Potential litigation				
Dininno, James J 2514 N E 30th St Ft Lauderdale, FL 33306	-		X	X	X	250.00
Account No.		Kimberly W Cocalis Esq 2514 NE 30th St Fort Lauderdale, FL 33306				
Representing: Dininno, James J						
Account No.		Goods and/or services				
Dominion Enterprises Circulation Department PO Box 655 Mt Morris, IL 61054	-					15.00
Account No.		Goods and/or services				
Dorsey & Whitney LLP 60 So 6th St Ste 1500 PO Box 1680 Minneapolis, MN 55480-1680	-					4,794.00
Sheet no. <u>19</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,135.55

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Dover Dixon Horne PLLC 425 W Capitol Ave 37th Floor Little Rock, AR 72201		-				215.31
Account No.						
Dream Boats Ltd 46 Franklin Rousevelt Lemesos CYPRUS 03012		-				42,260.32
Account No.						
Dun & Bradstreet PO Box 75542 Chicago, IL 60675-5542		-				59.00
Account No.						
East Baltic Marine Group 11-A Akademika Pavlova Str St Petersburg RUSSIA 55402-2100		-				838.70
Account No.						
Editions Lariviere 12 rue Mozart 92587 Clichy Cedex France		-				33,876.28
Sheet no. <u>20</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						77,249.61

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Ek, Bill 933 Daytona Dr Lebanon, MO 65536		-	Promissory note - former stockholder			8,767.56
Account No.						
Elco Int'l - Marine Division 110 Boulevard du Midi Cannes-La Bocca FRANCE 06150		-	Deposits			79,792.23
Account No.						
Enma LTD Ulusalegemenlik CAD #24A Marmaris TURKEY 48700		-	Deposits			7,421.81
Account No.						
ENP AB Stavshasvagan 131 Stromma Kanal Varmdo SWEDEN 13960		-	Goods and/or services			5,916.52
Account No.						
Erstad & Reimer PA 8009 - 34th Ave S Ste 200 Minneapolis, MN 55425		-	Workers compensation - Notice Only			0.00
Sheet no. <u>21</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 101,898.12

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Espace Aicardi Route de Sagone MEZZAVIA FRANCE 20167	-					5,358.48
Account No.		Goods and/or services				
Essex Boatyards Ltd Essex Marina Wallasea Island Rockford Essex UNITED KINGDOM SS4 2HF	-					3,497.03
Account No.		Stock redemption claims - subordinated				
Estate of Mark Zaboroski 801 New Castle Mercer Rd Mercer, PA 16137	-					2,041.04
Account No.		Common carrier				
Estes Express Lines 3901 W Broad St Richmond, VA 23230	-					11,719.61
Account No.		Goods and/or services				
Euro American 1st Floor Allied Plaza Francis Rachel St (PO Box 1289) Victoria Mahe SEYCHEILES 55402-2100	-					4,331.16
Sheet no. <u>22</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						26,947.32

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Euro Boats Watersportlaan 12 Nieuwpoort BELGIUM 08620	-	Deposits				186,816.00
Account No.						
Euronautica Calpe SL Ctr N-332 Junto La Gasolinera Calpe-Alicante SPAIN 03710	-	Goods and/or services				9,135.02
Account No.						
Euronautica Motors SRL 2C Industriilor St Sector 3 Bucharest ROMANIA 32895	-	Goods and/or services				8,059.18
Account No.						
Europe Marine Grosshandelsgesellschaft mbH Hechtenkaute 1 Budenheim/Rhein GERMANY 55257	-	Goods and/or services				32,671.89
Account No.						
Everset 175 Cours De La Liberation Grenoble FRANCE 38100	-	Goods and/or services				9,218.57
Sheet no. <u>23</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						245,900.66

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Deposits				
Exotic Boats 4th KM VARIS KOROIPOU #185 Koropi Athens GREECE TK 19 400	-					135,429.20
Account No.		Goods and/or services				
Extreme Marine Route de Kerlys Fort-da-France FRANCE 97200	-					66.00
Account No.		Potential litigation				
Eynart, Ed 415 W Luke Arthur, IL 61911	-		X	X	X	0.00
Account No.		Goods and/or services				
EZ Loader Adjustable Boat Trailers Sales PO Box 24785 Seattle, WA 98124	-					15,413.00
Account No.		Promissory note - former stockholder				
Facile, Barbara 6504 Leander Circle Eden Prairie, Mn 55346	-					4,580.61
Sheet no. <u>24</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						155,488.81

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Faithful Marine Co 28 Shum Wan Rd PO Chong Wan Aberdeen, Hong Kong 55402-2100	-	Goods and/or services				483.00
Account No.						
FedEx Freight East 4103 Collection Ctr Dr Chicago, IL 60693	-	Common carrier				3,309.92
Account No.						
First American Professional Land Service PO Box 5171 Norman, OK 73070	-	Goods and/or services				6,300.00
Account No.						
Fiscus, Melvin 10075 SW Gregg St Culver, OR 97734	-	Promissory note - former stockholder				2,273.46
Account No.						
Fontainebleau Florida Hotel LLC 4441 Collins Ave Miami Beach, FL 33140-3327	-	Goods and/or services				13.00
Sheet no. <u>25</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,379.38

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Force Eight Sports Ltd PO Box 54402 Limassol CYPRUS 03724		-				191.00
Account No.						
Franchise Tax Board PO Box 942857 Sacramento, CA 94257-0531		-				114.21
Account No.						
Fraser Milner Casgrain LLP 1 First Canadian Place 100 King St West Toronto Ontario, Canada M5X 1B2		-				3,052.26
Account No.						
Freegate Trading Co Attention: Marcos Malucelli 827 Abilene Lane Fort Mill, SC 29715		-				12,000.00
Account No.						
French Boat Market 76 rue de la Pompe Paris FRANCE 75116		-				4,856.38
Sheet no. <u>26</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						20,213.85

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Friesen, Tony 61091 Sky Harbor Dr Bend, OR 97702	-	Promissory note - former stockholder				18,628.90
Account No.						
FXNL (FedEx National) PO Box 95001 Lakeland, FL 33804	-	Common carrier				276.41
Account No.						
G Marine Pty Ltd Level 1 - 60 Toorak Rd South Yarra, Victoria AUSTRALIA 03141-0000	-	Goods and/or services				2,085.00
Account No.						
Garden & Associates Inc 4301 Highway 7 Ste 140 St Louis Park, MN 55416	-	Goods and/or services				165.00
Account No.						
GE Commercial - France 23/27 Rue Delariviere Lefoulo Defense Plaza La Defense Cede Paris, France 92064-0000	-	Goods and/or services				982.85
Sheet no. <u>27</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						22,138.16

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
GE Commercial - Netherlands Bankrashof 3 Amsterdam, The Netherlands NL-1183 NP	-					295.89
Account No.		Goods and/or services				
GE Commercial Denmark Park Alle 295 Brondby, Denmark 02605-0000	-					1,700.25
Account No.		Goods and/or services				
GE Commercial Finance Park Alle 295 Brondby, Denmark 02605-0000	-					212,002.30
Account No.		Goods and/or services				
GE Commercial Finance - Australia 572 Swan St Richmond Victoria, Australia 03121-0000	-					8,822.52
Account No.		Goods and/or services				
GE Commercial Germany Daniel Goldbach Strasse 19 Ratigen, Germany 40880-0000	-					1,425.27
Sheet no. <u>28</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						224,246.23

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	Goods and/or services				64,262.80
GL events Route d'Irigny - ZI Nord 69530 Lyon-Brignais, France 69530							
Account No.		-	Goods and/or services				2,369.87
Glob'eau Presse 134 rue Gallieni Boulogne-Billancourt, France 92100-0000							
Account No.		-	Deposits				10,000.00
Global Marine Group Calle Walker Diablo Heights Panama City PANAMA							
Account No.		-	Goods and/or services				19,062.95
Godfrey & Kahn SC 780 North Water St Milwaukee, WI 53202-3590							
Account No.		-	Goods and/or services				19,256.50
Google Inc Department No 33654 PO Box 39000 San Francisco, CA 94139							
Sheet no. <u>29</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							114,952.12

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Gordon & Rees LLP 275 Battery St 20th Floor San Francisco, CA 94111	-					1,000.00
Account No.		Deposits				
GP Nautic Motor Port de la Clota S/N Apartado de correos 295 L'Escala SPAIN 01713	-					37,629.46
Account No.		Potential litigation				
Grafas, Larry 1 Cleveland Pl Springfield, NJ 07081	-		X	X	X	0.00
Account No.		Goods and/or services				
Granview Holdings PL 4 Mews Rd Fremantle, Western Australia AUSTRALIA 06160-0000	-					2,316.41
Account No.		Promissory note - former stockholder				
Greenwood, Gwinn 2122 Black Walnut Farm Rd Hillsborough, NC 27278	-					1,405.37
Sheet no. <u>30</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						42,351.24

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Greg Bliznik/Consumer Legal Services PC 30928 Ford Rd Garden City, MI 48135	-					3,250.00
Account No.		Deposits				
Grupo Propeller SA Cal del Arca y R Lujan S Fernando Buenos Aires BRAZIL 01646	-					171,735.70
Account No.		Goods and/or services				
Gulfland Marine 671 Whangaparaoa Rd Whangaparaoa, N Auckland NEW ZEALAND	-					181.97
Account No.		Promissory note - former stockholder				
Gundaker, Kenneth A 984 Rutledge Rd Transfer, PA 16154	-					2,480.41
Account No.		Goods and/or services				
Gursten Koltonow Gursten Christensen & R 26555 Evergreen Rd Ste 1530 Travelers Tower Southfield, MI 48076	-					42,500.00
Sheet no. <u>31</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						220,148.08

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Reclamation claim				
Hagemeyer NA Cynthia Jordan Lowery Esq PO Box 22828 Charleston, SC 29413	-				X	56,278.04
Account No.		Deposits				
Hagonex Ltd Banki Donat u5 SZIGETSZENTMIKLOS HUNGARY 2310	-					3,729.58
Account No.		Workers compensation - Notice Only				
Hall, Kendall 224 Parkview Wadena, MN 56482	-					0.00
Account No.		Tom Beedem 735 Northstar W 625 Marquette Ave Minneapolis, MN 55402				
Representing: Hall, Kendall						
Account No.		Goods and/or services				
Harbour House BWI Grand Cayman 55402-2100	-					442.00
Sheet no. <u>32</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						60,449.62

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Harper, Timothy 607 - 6th St Little Falls, MN 56345		Workers compensation - Notice Only -					0.00
Account No. Representing: Harper, Timothy		Drewski & Lindberg 1277 - 2nd St N Sauk Rapids, MN 56379					
Account No. Harris, Michaelene 7557 Townline Rd Transfer, PA 16154		Promissory note - former stockholder -					3,202.55
Account No. Hartman Company Ltd 151 Hiroosa Shimotoba Fushimi Kyoto JAPAN 612-8473		Goods and/or services -					1,328.16
Account No. Haugaland Baat & Fritid AS Hasselgaten 31 Haugesund NORWAY 05523		Goods and/or services -					3,570.36
Sheet no. <u>33</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 8,101.07

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Health Dynamics 377 W River Woods Parkway Ste 225 Glendale, WI 53212		Goods and/or services	-					1,380.00
Account No. Heilman, Scott C/o Joseph M Assan 161 Gaither Dr - Ste 201 Mount Laurel, NJ 08054		Products liability litigation	-		X	X	X	0.00
Account No. Representing: Heilman, Scott		Heilman, Scott C/o Alan Darnell 90 Woodbridge Ctr Dr Woodbridge, NJ 07095						
Account No. Helgren, Mark 6425 Parnell Ave S Minneapolis, MN 55435		Stock redemption claims - subordinated	-				X	932.80
Account No. Henry W Pickersgill & Co Inc 26231 Mountain Lake Rd Brooksville, FL 34602		Goods and/or services	-					1,380.00
Sheet no. <u>34</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 3,692.80

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Herzog Marine Center AG Motorboote Postfach 62 Alpnachstad SWITZERLAND 06053		-				4,950.18
Account No.						
Hill Betts & Nash LLP 200 Liberty St - 26th F New York, NY 10281		-				21,599.24
Account No.						
Hochmuth Bootsbau AG Kanalstrasse 15 Stansstad SWITZERLAND 06362		-				92,078.89
Account No.						
Hofius, David L 150 Carrier Rd Transfer, PA 16154		-				705.25
Account No.						
Host, Jim 18474 Avon Court Eden Prairie, MN 55346		-				1,138.56
Sheet no. <u>35</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						120,472.12

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Promissory note - former stockholder				3,328.04
Houser, Gordon 4814 Proctor Oaks Ct Sarasota, FL 34233	-					
Account No.		Promissory note - former stockholder				3,189.20
Hudak, Mark 7832 Saddle Creek Trail Sarasota, FL 34241	-					
Account No.		Promissory note - former stockholder				36,829.16
Hughes, Sam 315 Juniper Dr Mountain City, TX 78610	-					
Account No.		Goods and/or services				1,586.12
Iceberg International Trading doo Maksimirska 50A Zagreb CROATIA, 48 01000	-					
Account No.		Goods and/or services				149.00
ICIS Chemical Business 360 Park Ave South 12th Floor New York, NY 10010	-					
Sheet no. <u>36</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						45,081.52

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
IDUL (Dugan Truck Line) 24800 - 53rd St N Andale, KS 67001		-	Common carrier			4,311.81
Account No.						
Imanna Laboratory Inc PO Box 560933 Rockledge, FL 32956-0933		-	Goods and/or services			1,450.00
Account No.						
Industrial & Marine Service In Ave Roberto H Todd #906 Santurce PUERTO RICO 00907-5352		-	Goods and/or services			41.42
Account No.						
Ingels Marin AB Stormyrsvagen 21 Taby SWEDEN SE-187 42		-	Goods and/or services			161.69
Account No.						
Inland American Office Mgmt LLC Bldg #8006 14426 Collections Center Dr Chicago, IL 60693		-	Goods and/or services			99,464.27
Sheet no. <u>37</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						105,429.19

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Goods and/or services				648.48
Innovative Office Solutions LLC PO Box 270107 Minneapolis, MN 55427	-						
Account No.			Goods and/or services				1,508.50
Intermarine SA Pergamou 27 St and Evas St Glyfada Athens 16675	-						
Account No.			Goods and/or services				15,500.00
Irwin Broh & Associates Inc 1011 East Touhy Ave Des Plaines, IL 60018	-						
Account No.			Goods and/or services				39.24
J & J Vizisport Kft Szentendre Dobogokoi ut 2 Szentendre 02000	-						
Account No.			Goods and/or services				646,100.32
Jacobs Management Corp 2900 IDS Center80 S 8th St Minneapolis, MN 55402	-						
Sheet no. <u>38</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							663,796.54

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				1,000,000.00
Jacobs Trading 2900 IDS Center 80 South Eight St Minneapolis, MN 55402	-					
Account No.		Goods and/or services				476,900.49
Jacobs, Irwin 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	-					
Account No.		Promissory note - former stockholder				10,884.37
Jarson, Curt 4141 Painters Gap Rd Union Mills, NC 28167	-					
Account No.		Goods and/or services				1,096.58
Jet Products Ltd 191 Melmount Rd Sion Mills, Tyrone IRELAND BT82 9LA	-					
Account No.		Deposits				22,641.43
Jicky Marine Center BP 321 Gustavia St Barthelemy cedex 97096	-					
Sheet no. <u>39</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,511,522.87

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Joel Carlson 6 West Fifth St Ste 700 St Paul, MN 55102	-					6,000.00
Account No.		Workers compensation - Notice Only				
Johnson & Condon 7401 Metro Blvd Ste 600 Minneapolis, MN 55439	-					0.00
Account No.		Promissory note - former stockholder				
Johnson, Teresa A 709 Fenwick Close Murfreesboro, TN 37130	-					7,879.35
Account No.		Warranty litigation				
Jones, Francis & Sandy C/o Steven J Marullo Esq 30 Eastbrook Rd - #403 Dedham, MA 02026	-		X	X	X	0.00
Account No.		Warranty litigation - Fee Share				
Jones, Francis & Sandy Alan McDonald - Brunswick Boat 800 S Gay St - Ste 1700 Knoxville, TN 37929	-			X		24,291.87
Sheet no. <u>40</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						38,171.22

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
JSC Panavto Co Sushchevsky Val 49 building 2 Moscow RUSSIA 00012-7018	-	Goods and/or services				6,164.85
Account No.						
Kahn & Associates 55 Public Sq Ste 650 Cleveland, OH 44113	-	Litigation - Notice Only - Various warranty claims in multiple states				0.00
Account No.						
Kalina Wills Gisvold & Clark PLLP 6160 Summit Dr No Ste 560 Minneapolis, MN 55430	-	Goods and/or services				5,918.39
Account No.						
Kapsner, Kevin J 10242 - 153rd St Little Falls, MN 56345	-	Promissory note - former stockholder				9,516.26
Account No.						
Keith Greear/Consumer Legal Svcs PC 30928 Ford Rd Garden City, MI 48135	-	Goods and/or services				3,250.00
Sheet no. <u>41</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						24,849.50

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Knox Marine Consultants Inc 4820 Old Main St #506 Richmond, VA 23231	-					1,323.00
Account No.		Promissory note - former stockholder				
Kritter, Mary 16647 Meadowbrooke Lane Minnetonka, MN 55391	-					35,003.02
Account No.		Litigation - Notice Only - Various warranty claims in multiple states				
Krohn & Moss 120 W Madison 10th Fl Chicago, IL 60602	-					0.00
Account No.		Goods and/or services				
KronJyllands Camping and Marine Center A Grenavej 29-31 Randers DENMARK 08900	-					15,025.55
Account No.		Promissory note - former stockholder				
Kull, Marcia 3420 Montgomery Place Virginia Beach, VA 23452	-					47,380.18
Sheet no. <u>42</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						98,731.75

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Kuwait Development and Trading PO Box 707 Shuwaikh Industrial Area Jahra Rd Safat KUWAIT 13008	-					823.00
Account No.		Goods and/or services				
La Perseverancia -Centrogar & Marina Cha Calle y Colonia La Mascota 79 Avenida Sur Casa #4 San Salvador EL SALVADOR	-					4,323.98
Account No.		Goods and/or services				
Laser Technologies Inc 2500 Lexington Ave South Mendota Heights, MN 55120	-					839.87
Account No.		Goods and/or services				
Lathrop & Gage LC Ste 2800 2345 Grand Boulevard Kansas City, MO 64108-2001	-					25,386.02
Account No.		Goods and/or services				
Law Offices of Cheryl Olesen PC 505 Orleans St Ste 507 Beaumont, TX 77701	-					259.00
Sheet no. <u>43</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						31,631.87

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Leisure Tech Finland Oy Majavantie 10 Tuusula FINLAND 04320		-	Deposits			7,990.00
Account No.						
Lemerle Bateaux Ave A Briand LE CROISIC FRANCE 44490		-	Goods and/or services			8,076.79
Account No.						
Leonard Street & Deinard PA Ste 2300 150 S Fifth St Minneapolis, MN 55402		-	Goods and/or services			3,742.50
Account No.						
Liebmann Conway Olejniczak & Jerry SC PO Box 23200 Green Bay, WI 54305-3200		-	Goods and/or services			262.50
Account No.						
Lindquist & VenumPLLP 4200 IDS Center 80 South Eighth St Minneapolis, MN 55402		-	Goods and/or services			11,904.59
Sheet no. <u>44</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						31,976.38

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Lionel Sawyer & Collins 1700 Bank of America Plaza 300 South Fourth St Las Vegas, NV 89101		Goods and/or services					2,180.43
Account No. Little Falls Dray 503 NE 9th Ave Little Falls, MN 56345		Common carrier					383.21
Account No. Littlehampton Marina Ltd Ferry Rd Littlehampton, West Sussex UNITED KINGDOM BN17 5DS		Goods and/or services					2,499.00
Account No. Littler Mendelson PC PO Box 45547 San Francisco, CA 94145-0547		Goods and/or services					11,125.00
Account No. Lorne Gould 351 Embarcadero Oakland, CA 94606		Goods and/or services					415.00
Sheet no. <u>45</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 16,602.64

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Manchester Companies Inc 80 South 8th St 4700 IDS Center Minneapolis, MN 55402	-					772.37
Account No.		Deposit				
Manuel Mas Mondejar CB El Greco n 8 1A Magalluf-Baleares SPAIN 07181	-					14,265.88
Account No.		Deposits				
Marin Ekspres Yaticilik Ltd Stl Kalamis Fener cad Celal Bey apt N42 D7 Kalamis Istanbul TURKEU 34720	-				X	21,281.00
Account No.		Goods and/or services				
Marine Consulting Design & Construction 2017 SE 26 Ave Fort Lauderdale, FL 33316	-					3,378.62
Account No.		Goods and/or services				
Marine Distributors 97 Darley St Mona Vale, New South Wales AUSTRALIA 02103-0000	-					29.25
Sheet no. <u>46</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						39,727.12

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Marine Holdings Pty Ltd T/A Wilmarine T/A Wilmarine 20 Mews Rd Fremantle, Western Australia 06959-0000	-					2,194.26
Account No.		Goods and/or services				
Marine Mart of Mexico 336 A Sector Bahia San Carlos - Sonora MEXICO 85506	-					1,287.25
Account No.		Goods and/or services				
Marine Master Trailers LLC dba Phoenix Trailers PO Box 498 East Jordan, MI 49727	-					18,113.35
Account No.		Goods and/or services				
Marine Plaisance Svc 37 route du Cap-Ferret Grand Piquey LEGE CAP-FERRET FRANCE 33950	-					12,025.40
Account No.		Goods and/or services				
Marine World Distributors Inc Ramallo Industrial Center 300 Ramallo Boulevard #4 Caguas PUERTO RICO 00725	-					3,519.90
Sheet no. <u>47</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						37,140.16

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Markcol Pty Ltd T/F Colmark Unit Trust PO Box 2047 Mandurah DC Mandura AUSTRALIA 06210	-	Goods and/or services				5,760.22
Account No.						
Marsh USA Inc PO Box 1450 NW-1810 Minneapolis, MN 55485-1810	-	Goods and/or services				29,475.00
Account No.						
Marvin Watersport Eiland Jachthaven Winterberging De Muggenward 16 Lathum NETHERLANDS 6988BX	-	Goods and/or services				7,881.60
Account No.						
Maslon Edelman Borman Brand LLP 3300 Wells Fargo Center 90 South 7th St Minneapolis, MN 55402-4140	-	Goods and/or services				244,168.62
Account No.						
Massey, Ingrid 2035 Datura St Sarasota, FL 34239	-	Promissory note - former stockholder				1,111.21
Sheet no. <u>48</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						288,396.65

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Common carrier				
MATV (Mats Inc) 940 Aldrin Dr Saint Paul, MN 55121	-					104.80
Account No.		Goods and/or services				
Maymi & Rivera Rotger PSC PO Box 11897 San Juan PR 00918	-					1,873.25
Account No.		Goods and/or services				
McCarter & English LLP Four Gateway Center 100 Mulberry St Newark, NJ 07101-0652	-					53,635.64
Account No.		Goods and/or services				
McLin & Burnsed PA PO Box 491357 Leesburg, FL 34749-1357	-					3,022.62
Account No.		Goods and/or services				
Mecanic Med Le Pln Vieux La Londe, Les Maures FRANCE 83250-0000	-					6,717.81
Sheet no. <u>49</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						65,354.12

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Medtox Laboratories Inc Nw 8939 PO Box 1450 Minneapolis, MN 55485-8939	-					447.70
Account No.		Goods and/or services				
Mega Yachts Ltd 109 Vouliagmenis Ave - Glyfada Athens GREECE 166 74	-					5,106.12
Account No.		Goods and/or services				
Merchant & Gould 3200 IDS Center 80 South Eight St Minneapolis, MN 55402-2215	-					203,429.72
Account No.		Promissory note - former stockholder				
Merrell, Marsha 7410 Ponce DeLeon St Sarasota, FL 34243	-					1,353.82
Account No.		Goods and/or services				
Message Labs Inc 512 Seventh Ave 6th Floor New York, NY 10018	-					3,800.64
Sheet no. <u>50</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						214,138.00

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Michael Best & Friedrich LLP 100 East Wisconsin Ave Milwaukee, WI 53202-4108		-				6,394.31
Account No.						
Mid-States Express 540 W Galena Blvd Aurora, IL 60506		-				1,487.00
Account No.						
Mild, Casey (Donald) 7090 Steward Sharon Rd Hubbard, OH 44425		-				433.12
Account No.						
Millennium 3 Marine Ltd 177 Main South Rd Christchurch NEW ZEALAND 55402-2100		-				617.69
Account No.						
Minn News ServiceInc 7836 2nd Ave S Bloomington, MN 55420		-				262.50
Sheet no. <u>51</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						9,194.62

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Minnesota CLE 2550 University Ave W Ste 160-S St Paul, MN 55114	-					995.00
Account No.		Goods and/or services				
Minnesota Shredding LLC 8400 89th Ave No #430 Minneapolis, MN 55445	-					188.50
Account No.		Deposits				
Montazah Water Sports 661 El Horreya Ave Alexandria EGYPT	-					10,977.13
Account No.		Goods and/or services				
Montgomery Barnett Brown Read 3200 Energy Ctr 1100 Poydras St New Orleans, LA 70163-3200	-					7,415.73
Account No.		Stock redemption claim - subordinated				
Moore, Jim 7615 Charleston St Bradenton, FL 34201	-					12,720.00
Sheet no. <u>52</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						32,296.36

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Morais Leitao Galvai Teles Soares da Sil Rua Castillo 165 Lisbon, Portugal 1070-050	-					7,709.28
Account No.		Deposits				
Motonautica Graziella Srl Via Giusti 162/164 Calenzano (Firenze) ITALY 50041	-					7,935.30
Account No.		Deposits				
Motores Marinos y Herramientas Ave Lazaro Cardenas #2337 Oeste Colonia Ferrocarril Guadalajara, Jalisco MEXICO 44440	-					7,600.00
Account No.		Goods and/or services				
Mulloy Environmental Serv Inc 3636 Garfield Ave S Minneapolis, MN 55409	-					1,428.75
Account No.		Promissory note - former stockholder				
Murawski, Michael 5 Hickory Lane New Egypt, NJ 08533	-					20,699.72
Sheet no. <u>53</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						45,373.05

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Mustang Marine G/F 146 Pak Sah Wan Sai Kung Kowloon, Hong Kong 55402-2100	-					263.00
Account No.		Goods and/or services				
N&M Transfer Co Inc 630 Muttart Rd Neenah, WI 54956	-					1,584.00
Account No.		Goods and/or services				
Nautica Javier Alcarria SI Poligono Ind El Serrallo Nave 7 GRAO CASTELLON SPAIN 12100	-					13,164.21
Account No.		Goods and/or services				
Nautica Valero SI Can Valero #34 Palma de Mallorca CIF B57515819 Islas Baleares SPAIN 07011	-					356.50
Account No.		Goods and/or services				
Nautilukas LDA Estrada Nacional 378 ao KM 8 Fernaio Ferro HUNGARY 2865-022	-					702.21
Sheet no. <u>54</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						16,069.92

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Goods and/or services				19,924.74
Nautilus Marina SRL Via Monte Cadria 127 Fiumicino (Roma) ITALY 00054		-					
Account No.			Goods and/or services				2,626.76
Nautimat 33 Rue R Schuman MARIGNANE FRANCE 13700		-					
Account No.			Goods and/or services				1,190.70
NAVYCAP BP 7 - Zone Portuaire Avignon Nord Le Pontet Cedex FRANCE 84131		-					
Account No.			Goods and/or services				4,818.61
Neal Gerber & Eisenberg LLP Two North La Salle St Chicago, IL 60602-3801		-					
Account No.			Goods and/or services				73.82
Nelson, Brian PO Box 22101 Minneapolis, MN 55422-0101		-					
Sheet no. <u>55</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							28,634.63

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Deposit				
Neteq Finance Oy Ltd T/A Q Marine Oy Ltd Aurinkotuulenkatu 3 A Helsinki FINLAND 00990	-				X	23,410.50
Account No.		Goods and/or services				
Newcastle Marine World Pty Ltd 61 Maitland Rd Mayfield, New South Wales AUSTRALIA 02304-0000	-					680.44
Account No.		Workers compensation - Notice Only				
Nieminen (Hotakai), Gloria Rt 1, Box 139 New York Mills, MN 56567	-					0.00
Account No.		Dennis Hagstrom 125 S Mill St Fergus Falls, MN 56537				
Representing: Nieminen (Hotakai), Gloria						
Account No.		Goods and/or services				
NKT Fritid Nilsen Salongasen 7 Sande I Vestfold NORWAY 03070	-					703.59
Sheet no. <u>56</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						24,794.53

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
NMMA Boat Shows-use annual due 33928 Treasury Center Chicago, IL 60604	-					5,427.50
Account No.		Goods and/or services				
Norsk Komfort Trading AS Bjornstadveien 103 Sande, Norway 03070-0000	-					4,149.65
Account No.		Goods and/or services				
Norstan Communications Inc SDS 12-0976 PO Box 86 Minneapolis, MN 55486-0976	-					1,931.04
Account No.		Goods and/or services				
North Sea Boating BVBA Wenduinse Steenweg 8 - 12 Blankenberge BELGIUM 08370	-					82.85
Account No.		Goods and/or services				
Northmarq Corporate Solutions LLC 3500 American Blvd West Minneapolis, MN 55431	-					101,100.00
Sheet no. <u>57</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						112,691.04

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Office Depot Inc(Mpls Office) PO Box 633211 Cincinnati, OH 45263-3211	-					2,016.11
Account No.		Common carrier				
Old Dominion Freight Lines 500 Old Dominion Way Thomasville, NC 27360	-					62.93
Account No.		Promissory note - former stockholder				
Olson, J Curtis 1535 SW Rimrock Dr Madras, OR 97741	-					114,515.16
Account No.		Goods and/or services				
OOO Korund Chapev St 85 Samara RUSSIA 00044-3099	-					212.00
Account No.		Goods and/or services				
Operation Bass 30 Gamble Lane Benton, KY 42025	-					3,261,406.72
Sheet no. <u>58</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,378,212.92

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Ortner Boote GMBH Zehenthofstrasse 26 Villach AUSTRIA	-					2,917.00
Account No.		Goods and/or services				
Pacific Marine & Motors PTY Lt Corner Old Port Rd & Tapleys Hill Rd Royal Park, South Australia 05014-0000	-					490.19
Account No.		Promissory note - former stockholder				
Paolucci, Brian 139 S Maysville Rd Transfer, PA 16154	-					11,695.53
Account No.		Potential litigation				
Patterson, Richard & Nichole C/o Joe Foerster PO Box 672 Cambridge, MN 55008	-		X	X	X	0.00
Account No.		Potential litigation				
Pearsons Marina (Jim Esposito) 11923 W 800 N Monticello, IN 47960	-		X	X	X	0.00
Sheet no. <u>59</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,102.72

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Notice Only				
Pecters Bakery C/o Patrick A Robinson Esq 586 E Main St Bridgewater, NJ 08807	-					0.00
Account No.		Goods and/or services				
Perry International 100 W Monroe Ste 502 Chicago, IL 60603	-					195.00
Account No.		Goods and/or services				
Peters & May USA Inc 1656 Carmen Dr Elk Grove Village, IL 60007	-					142,750.84
Account No.		Workers compensation - Notice Only				
Pfeiff, Mary 505 Church Rd New Bern, NC 28560	-					0.00
Account No.		Whitley Law Firm 2902-B N Herritage St PO Box 5309 Kinston, NC 28503				
Representing: Pfeiff, Mary						
Sheet no. <u>60</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						142,945.84

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Pierz Marine Inc 17021 Comm Park Rd Ste 7 Brainerd, MN 56401	-					3,000.00
Account No.		Goods and/or services				
PJAX Freight Systems 2850 Kramer Rd Gibsonia, PA 15044	-					64.00
Account No.		Goods and/or services				
Premier Corporate Services Inc PO Box 660 West Windsor, NJ 08550-0660	-					2,307.00
Account No.		Goods and/or services				
PricewaterhouseCoopers LLP PO Box 75647 Chicago, IL 60675-5647	-					63,592.00
Account No.		PricewaterhouseCoopers 225 S 6th St Ste 1400 Minneapolis, MN 55402				
Representing: PricewaterhouseCoopers LLP						
Sheet no. <u>61</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						68,963.00

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
ProNet Information System Inc PO Box 1257 161 Crestwick Rd Ramseur, NC 27316	-					7,446.25
Account No.		Goods and/or services				
Qlik Tech Inc Lockbox PO Box 65990 Charlotte, NC 28265-0990	-					5,439.81
Account No.		Stock redemption claims-subordinated				
Quibell, Michael T 118 Cochrane Dr Cadillac, MI 49601	-					915.44
Account No.		Goods and/or services				
Qwest PO Box 91154 Seattle, WA 98111-9254	-					61.76
Account No.		Goods and/or services				
R Marine Singapore Pte Ltd #02-04 One 15 Marina Club 11 Cove Dr Singapore 98497	-					353.00
Sheet no. <u>62</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,216.26

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
R&L Carriers Inc 600 Gillam Rd Wilmington, OH 45177	-	Goods and/or services				9,021.00
Account No.						
R&R Marine Inc 12827 Chestnut Blvd Shakopee, MN 55379	-	Goods and/or services				1,631.11
Account No.						
R&S Angola Rua Conego Manuel Das Neves43 PO Box 3773 Luanda ANGOLA	-	Goods and/or services				429.55
Account No.						
Random Lengths Publications Inc PO Box 867 Eugene, OR 97440-0867	-	Goods and/or services				345.00
Account No.						
Reid, Tim 1006 NE 4th St Williston, FL 32696	-	Promissory note - former stockholder				2,391.60
Sheet no. <u>63</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,818.26

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
REIM (Reimer Express) PO Box 875 WINNIPEG CANADA MB R3C 2S5		-	Common carrier			100.65
Account No.						
Representaciones Marinas de El Salvador Ave el Pepeto Norte #18 Frente a Price Smart Sta Elena Antiguo Cuscatlan, La Libertad		-	Goods and/or services			995.75
Account No.						
Retail Maintenance Service Inc 2200 South St Racine, WI 53404		-	Goods and/or services			1,105.00
Account No.						
Rhin-Marine IIE Du Rhin BEISHEIM FRANCE 68600		-	Deposits			10,596.55
Account No.						
Rich Marine Center CA Marina Americo Vesputio Local #1 Complejo el Morro Puerto la Cruz Puerto la Cruz, Anzoategui VENEZUELA		-	Deposits			19,075.00
Sheet no. <u>64</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						31,872.95

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Risbjerg Marine Marienlystvej 10 Silkeborg DENMARK 08600		-	Goods and/or services			310.00
Account No.						
Roadway Express Inc 1077 George Blvd Akron, OH 44309		-	Goods and/or services			56,716.00
Account No.						
Rodgers, Richie 3407 Picadilly Lane Panama City, FL 32405		-	Promissory note - former stockholder			788.36
Account No.						
Rodins Marin AB Herrestads Ind Omr Box 759 UDDEVALLA SWEDEN 451 75		-	Goods and/or services			3,019.10
Account No.						
Rodney Heare Jr 904 Greenhurst Roanoke, VA 24012		-	Goods and/or services			1,675.00
Sheet no. <u>65</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						62,508.46

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Rohlig Deutschland GMBH & Co AM Sandtorkai 39-41 Postfach 11 06 68 20406 Hamburg, Germany	-					20,899.88
Account No.		Goods and/or services				
RSM McGladrey Inc 801 Nicollet Ave Ste 1300 Minneapolis, MN 55402-2505	-					1,403.00
Account No.		Goods and/or services				
Rumberger Kirk & Caldwell Accounting Office PO Box 1873 Orlando, FL 32802	-					465.19
Account No.		Deposits				
Sadinco Estrada da Rasca n 18 - 20 Se bal PORTGUAL 2900-579	-					10,943.45
Account No.		Goods and/or services				
Saehan Saro Co Ltd 596-26 Janghang-Dong Ilsan-Gu Gyeonggi-Do Goyang City CHINA 411-834	-					600.00
Sheet no. <u>66</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						34,311.52

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Common carrier				
SAIA PO Box 730532 Dallas, TX 75373	-					68.10
Account No.		Promissory note - former stockholder				
Samuelson, Dean A 15908D Village Green Dr Mill Creek, WA 98012	-					181,834.88
Account No.		Goods and/or services				
SARL Idem Bp 4120 Marigot ST MARTIN 97065	-					1,786.00
Account No.		Goods and/or services				
Savoie Marine 1359 route d'Alberville St Jorioz FRANCE 74410	-					12,546.80
Account No.		Promissory note - former stockholder				
Schad, Bart 633 River Rd Lakeview, AR 72642	-					28,106.76
Sheet no. <u>67</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						224,342.54

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Schmitz, Daniel L PO Box 162 New York Mills, MN 56567		Workers compensation - Notice Only -				0.00	
Account No. Representing: Schmitz, Daniel L		Jana Austad 514 America Ave PO Box 880 Bemidji, MN 56619					
Account No. Schmitz, Richard Rt 1, Box 184 Wadena, MN 56482		Workers compensation - Notice Only -				0.00	
Account No. Representing: Schmitz, Richard		Maline & Atchison 3300 Edinborough Way Ste 550 Minneapolis, MN 55435					
Account No. Sea Go Yacht Co Ltd Rm 907B New Town Center No 83 Lou Shan Guan Rd Shanghai CHINA 00020-0336		Goods and/or services -				4,913.00	
Sheet no. <u>68</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,913.00	

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Seaway Srl Porto Turistico di Lavagna Box 11 Lavagna-Genoa ITALY 16033	-	Deposits				59,234.26
Account No.						
SEBAS Marine AS Bakkestumpen 2 Gjovik NORWAY 02816	-	Goods and/or services				3,449.20
Account No.						
Shamery, David 3700 Black Creek Dr Hudsonville, MI 49426	-	Promissory note - former stockholder				2,104.21
Account No.						
Shanghai EverPeace Aquatic Sports Appara Rm 802 255 Reeco Tower Wubao Rd Shanghai CHINA 00020-1101	-	Goods and/or services				673.00
Account No.						
Shepherds (Windermere) Ltd Windermere Marina Village Bowness on Windermere Cumbria UNITED KINGDM LA23 3JQ	-	Goods and/or services				5,690.53
Sheet no. <u>69</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						71,151.20

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Shipshape A/S Rungsted Havn 1 Rungsted Kyst DENMARK DK-2960	-					14,119.81
Account No.		Promissory note - former stockholder				
Sidi, Shiraz 6308 Windcrest Dr #2826 Plano, TX 75024	-					10,851.24
Account No.		Goods and/or services				
Siemens Product Lifecycle Mgmt Software PO Box 502825 St Louis, MO 63150-2825	-					336.83
Account No.		Promissory note - former stockholder				
Slettom, Joyce 303 NW 7th St Little Falls, Mn 56345	-					2,642.15
Account No.		Promissory note - former stockholder				
Smith, Jason 325 Powell Gr Rd Lebanon, TN 37090	-					1,222.19
Sheet no. <u>70</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						29,172.22

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Sorenstam Al Ghusais Industrial Area Po Box 97075 Dubai Vae	-					8,428.56
Account No.		Common carrier				
Southeastern Freight Lines 420 Davega Rd Lexington, SC 29073	-					1,797.24
Account No.		Goods and/or services				
Sport Marine Ltd 47 Artist Valaoritis St Lemesos CYPRUS 03020	-					3,905.12
Account No.		Goods and/or services				
Sports Service Pitrot - Route de l'Ocean Lacanau FRANCE 33680	-					8,591.52
Account No.		Deposits				
Sportsfishing Boats Australia P/L 105 Batt St Penrith, New South Wales AUSTRALIA 02750-0000	-					6,980.00
Sheet no. <u>71</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						29,702.44

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Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Goods and/or services				10,496.66
Springwood Marine Pty Ltd 3445 Pacific Highway Springwood QLD, Australia 04127-0000	-					
Account No.		Goods and/or services				1,188.93
Sprint PO Box 219100 Kansas City, MO 64121-9100	-					
Account No.		Goods and/or services				600.00
SSA Cooper LLC PO Box 409249 Atlanta, GA 30384-9249	-					
Account No.		Goods and/or services				250.00
St Paul Stamp Works Inc 1078 Headquarters Park Dr Fenton, MO 63026	-					
Account No.		Goods and/or services				23,375.00
Statistical Surveys Inc PO Box 88004 1693 Sutherland Dr SE Grand Rapids, MI 49518	-					
Sheet no. <u>72</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						35,910.59

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Promissory note - former stockholder				
Stoerzinger, Sheila 36686 Northern Dr Cushing, MN 56443	-					3,522.87
Account No.		Workers compensation - Notice Only				
Stokes, Marvin PO Box 33 Bertha, MN 56437	-					0.00
Account No.		Steven Drummond 912 Broadway PO Box 963 Alexandria, MN 56308				
Representing: Stokes, Marvin						
Account No.		Goods and/or services				
Stout Risius Ross Inc 32255 Northwestern Hwy Ste 201 Farmington Hills, MI 48334-1574	-					11,006.64
Account No.		Deposits				
Strand Marine & Auto Systems Ltd Valdor Buildings Triq Is-Sebh Qormi MALTA QRM 05	-					3,438.32
Sheet no. <u>73</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						17,967.83

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Sullivan, George 101 Tanasi View Place Loudon, TN 37774		-	Promissory note - former stockholder			61,707.76
Account No.						
Tahiti-Sport SA PO Box 62 ZI de Fare-Ute Papeete TAHITI 98713		-	Goods and/or services			408.88
Account No.						
Take It To Eleven 2617 East Hennepin Ave Minneapolis, MN 55413		-	Goods and/or services			2,940.48
Account No.						
Tarlin Aylin Erlap Ulusalegemenlik CAD #24A Marmaris-Mugla TURKEY 48700		-	Goods and/or services			5,638.00
Account No.						
TAXA (Tax Air Freight) 5975 Howell Ave Milwaukee, WI 53207		-	Common carrier			94.44
Sheet no. <u>74</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						70,789.56

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Reclamation claim				
Taylor Made Group Inc Jeffrey A Cooper Esq 5 Becker Farm Rd Roseland, NJ 07068	-				X	212,784.63
Account No.		Goods and/or services				
Team Nine SAL Chiha Bldg PO BOX 797 Central Square Jounieh LEBANON	-					50.79
Account No.		Goods and/or services				
Tech Nautic rue de la Trinquette Za des Minimes La Rochelle FRANCE 17000	-					12,856.97
Account No.		Goods and/or services				
Tecno Pesca CA Av Salvador Feo la Cruz galpon No 180-A- Entrada Urb Las Quintasde Naguanagua Valencia VENEZUELA 02005	-					5,809.95
Account No.		Common carrier				
Tennessee Trucking PO Box 100986 Nashville, TN 37224	-					1,698.04
Sheet no. <u>75</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						233,200.38

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Teply, Jan 504 Day Star Court Cranberry, PA 16066		-	Promissory note - former stockholder			36,823.76
Account No.						
Terrace Boating and Leisure Centre Pty L 23 Pacific Highway Heatherbrae, New South Wales AUSTRALIA 02324-0000		-	Goods and/or services			12,772.05
Account No.						
The Republik 211 Rigsbee Ave Durham, NC 27701		-	Goods and/or services			16,357.04
Account No.						
Thomson Reuters Inc Property Tax Services 39669 Treasury Center Blvd Chicago, IL 60694-3300		-	Goods and/or services			602.00
Account No.						
Time Warner Telecom PO Box 172567 Denver, CO 80217-2567		-	Goods and/or services			1,467.77
Sheet no. <u>76</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						68,022.62

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
TL Harvey Ltd Whitworth Close West Midlands, Darlaston UNITED KINGDOM WS108LJ	-	Goods and/or services				539.26
Account No.						
Tonkon Torp LLP 1600 Pioneer Tower 888 SW Fifth Ave Portland, OR 97204	-	Goods and/or services				10,963.90
Account No.						
Torque Marine Ltd 7 Fredrick St PO Box 318 Wanaka NEW ZEALAND	-	Goods and/or services				680.95
Account No.						
Transporte y Equipo SA Apartado 819-09669 Panama City PANAMA 55402-2100	-	Goods and/or services				1,007.80
Account No.						
Tranzact Technologies Inc 360 West Butterfield Rd Ste 400 Elmhurst, IL 60126	-	Goods and/or services				24,556.57
Sheet no. <u>77</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						37,748.48

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Promissory note - former stockholder				
Travis, David 6102 Verna Bethany Myakka City, FL 34251	-					6,295.89
Account No.		Promissory note - former stockholder				
Travis, Karen 6102 Verna Bethany Myakka City, FL 34251	-					2,201.80
Account No.		Reclamation claim				
Trend Marine Products Ltd RC Thatcher Great Yarmouth NR29 5BG UNITED KINGD	-				X	64,703.84
Account No.		Reclamation claim				
Tri Vantage LLC Kenneth Ladenschlager Esq 1065 E Morehead St Charlotte, NC 28204	-				X	Unknown
Account No.		Goods and/or services				
Triangel Bat AS Postboks 1015 STJORDAL NORWAYY 07508	-					1,144.00
Sheet no. <u>78</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						74,345.53

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Product liability litigation				
Trumpower, Paul c/o John H Ruiz 5040 NW 7th St - Penthouse Miami, FL 33126	-		X	X	X	0.00
Account No.		Goods and/or services				
Twin West Reporting LLC 326 South BRdway #218 Wayzata, MN 55391	-					848.42
Account No.		Goods and/or services				
Ultimate Software Group Inc 2000 Ultimate Way Weston, FL 33326	-					18,380.00
Account No.		Goods and/or services				
United Parcel Service Lockbox 577 Carol Stream, IL 60132-0577	-					1,216.89
Account No.		Goods and/or services				
United Watercraft Inc Periferico sur 336 Col Bellavista Del Alvaro Obregon Mexico DF 01140	-					100.60
Sheet no. <u>79</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						20,545.91

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Uniers Motors Boulevard de la Corniche (Ain Diab) Casablanca Casablanca MOROCCO		-				1,357.96
Account No.						
UPS Canada PO Box 2127 CRO Halifax, NS B3J 3B7		-				223.98
Account No.						
UPS Freight 28013 Network PI Chicago, IL 60673		-				463.53
Account No.						
UPS Supply Chain Solutions Inc 28013 Network Place Chicago, IL 60673-1280		-				190.70
Account No.						
UPS-Custom Brokerage Inc 28013 Network Place Chicago, IL 60673-1280		-				469.05
Sheet no. <u>80</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,705.22

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
USF Holland Inc 750 E 40th St Holland, MI 49423	-					49,697.00
Account No.		Goods and/or services				
USIS Commercial Services Inc Dept No 130 PO Box 21228 Tulsa, OK 74121-1228	-					712.63
Account No.		Goods and/or services				
Vamvas Bros & Co Oe-Aquacraft Mesogeion 533 Agia Paraskevi Athens GREECE 15343	-					2,054.78
Account No.		Goods and/or services				
Varnum Riddering Schmidt Howle Bridgewater Place PO Box 352 Grand Rapids, MI 49501-0352	-					167,437.34
Account No.		Goods and/or services				
VEC Technology LLC 639 Keystone Rd Greenville, PA 16125	-					60,883.41
Sheet no. <u>81</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						280,785.16

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Vedder Price Kaufman & Kammholz 222 North La Salle St Chicago, IL 60601-1003	-					250.00
Account No.		Common carrier				
Vitran Express Inc/PJAX Expres 2850 Kramer Rd Gibsonia, PA 15044	-					2,398.00
Account No.		Potential litigation				
Vold, Elizabeth C/o L Michael Hall 1010 W St Germain - Ste 100 Saint Cloud, MN 56301	-		X	X	X	0.00
Account No.		Workers compensation - Notice Only				
Wallace, Scott A 28433 - 480th Ave Henning, MN 56551	-					0.00
Account No.		Thomas Beedem 735 Northstar W 625 Marquette Ave Minneapolis, MN 55402				
Representing: Wallace, Scott A						
Sheet no. <u>82</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,648.00

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Wallenius Wilhelmsen Logistics LLC 188 BRdway Woodcliff Lake, NJ 07677	-					178,309.68
Account No.		Goods and/or services				
Wanaka Marine LTD 54 Anderson Rd Lake Wanaka, Otago NEW ZEALAND	-					3,800.66
Account No.		Goods and/or services				
Wassersport Und Freizeitzentrum Kreusch AM Yachthafen Schweich GERMANY 54338	-					8,308.65
Account No.		Potential litigation				
Watters, Bruce 11 Yellowston Bluffs Rd Park City, MT 59063	-		X	X	X	0.00
Account No.		Goods and/or services				
Webbe Marine Sutherland PTY LTD 539 Princes Highway Kirrawee Sydney, New South Wales AUSTRALIA 02232	-					655.28
Sheet no. <u>83</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						191,074.27

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Weil Gotshal & Manges LLP 767 Fifth Ave New York, NY 10153-0119		-				75,941.45
Account No.						
Wells Fargo Credit Card Payment Remittance Center PO Box 6426 Carol Stream, IL 60197-6426		-				311.18
Account No.						
Westline Projects "SIA" Lacple a iela 13-48 Riga LATVIA LV-1010		-				25,935.93
Account No.						
Whittaker, Elizabeth 1378 Dunsmore Dr Waconia, MN 55387		-				1,001.84
Account No.						
Wholesale Marine Australia Gold Coast Marine Precinct 1/1 Waterways Dr Coomera, Queensland 04209-0000		-				220.00
Sheet no. <u>84</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						103,410.40

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Whyte Hirschboeck Dudek SC 555 E Wells St Ste 1900 Milwaukee, WI 53202-3819	-					2,282.00
Account No.		Goods and/or services				
Wik Marine AB Maltargatan 19 Uppsala SWEDEN 753 18	-					58.00
Account No.		Goods and/or services				
William D McCririe 317 West Main St Brighton, MI 48116-1525	-					437.00
Account No.		Common carrier				
Wilson Trucking Company 137 Wilson Blvd Fishersville, VA 22939	-					7,141.16
Account No.		Goods and/or services				
Winthrop & Weinstine PA 225 South 6th St Ste 3500 Minneapolis, MN 55402-4629	-					150,591.47
Sheet no. <u>85</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						160,509.63

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	Promissory note - former stockholder				11,569.48	
Wischmann, Merton 11851 Zebulon Shores Dr Little Falls, MN 56345								
Account No.		-	Goods and/or services				5,375.00	
Wisconsin Lemon Aid LLC Trust Acct N27 W23957 Paul Rd #206 West Wind Office Center Pewaukee, WI 53072								
Account No.		-	Goods and/or services				10,901.90	
Womble Carlyle Sandridge & Rice PO Box 601879 Charlotte, NC 28260-1879								
Account No.		-	Goods and/or services				24,401.41	
World Marine Logistics Route de Tetouan Ceuta Km 25 BP 221 M'DIQ MOROCCO 93200								
Account No.		-	Goods and/or services				2,767.53	
Wyld About Boats 27 Gateway Dr Labrador, Queensland AUSTRALIA 04215								
Sheet no. <u>86</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	55,015.32

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Xylem Group LLC PO Box 888387 Atlanta, GA 30356	-					155.67
Account No.		Goods and/or services				
Yachtcancuncom SA de CV Carretera Cancun Aeropuerto KM 145 Cancun MEXICO 77500	-					280.32
Account No.		Goods and/or services				
Yachting 25 5 route de Lyon 5 BEURE FRANCE 25720	-					835.50
Account No.		Goods and/or services				
Yachting Boat Zone technique du port LE CAP D' AGDE FRANCE 34300	-					3,661.42
Account No.		Goods and/or services				
Yachting Russia LTD Vyborgskoye shosse 362 St Petersburg RUSSIA 00019-4362	-					2,098.39
Sheet no. <u>87</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,031.30

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Goods and/or services				
Yeoward Boatyards Island St Salcombe Devon UNITED KINGDOM TQ8 8DP	-					2,689.55
Account No.		Deposits				
Yugo Misr Trade 33 Mostafa El Nahas St Nasr City Cairo EGYPT 55402-2100	-					278,806.65
Account No.		Deposits				
Zaggas Eft & Anast OE Agiou Stefanou 3 Thessaloniki GREECE 56210	-					38,594.00
Account No.						
Account No.						
Sheet no. <u>88</u> of <u>88</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						320,090.20
						Total (Report on Summary of Schedules)
						11,902,050.89

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
	Variety of insurance carriers - Variety of policies w/premiums, including State of FL assessments eff 10/1 each year
3M 3M Cter Bldg 223-1N-13 St Paul, MN 55144-1000	Price Protection agreement
3M 3M Center Building 223-06-N-01 Saint Paul, MN 55144	Supply Agreement
AAA Cooper Transportation 1751 Kinsey Rd Dothan, AL 36303	LTL Carrier Contract Transportation Agreement
ABF Freight System Inc PO Box 10048 Fort Smith, AR 72917-0048	Contract Amendment 1
ACE One Beaver Valley Rd Ste 4E Wilmington, DE 19803	General & Product Liability (MGL) Policy No N01891741001; Quota Share Policy No N01891753001 (tied to Chubb bumpershoot policy above); Part of 70,000,000 (related to Chubb policy above) Policy No N01891765001
ACT Fastening Solutions 245 Suffolk Lane Gardner, MA 01440	Purchase Order - Master Terms & Conditions; Confidentiality Agreement
AFCO Premium Credit, LLC One S 443 Summit Ave Ste 304A Villa Park, IL 60181	Insurance premium financing - Property
AICCO Inc 80 Pine St - 6th Fl PO Box 9045 New York, NY 10005	Insurance premium financing - MGL/Excess; FINPRO; Property
AIG 70 Pine St New York, NY 10270	Insurance payment agreemetrn WC
Alcan Composites a division of Alcan Pro 108 Fairway Court Northvale, NJ 07647	Letter of Agreement

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Alvan Motor Freight Inc 3600 Alvan Rd Kalamazoo, MI 49001	LTL Carrier Contract Transportation Agreement
American Home 70 Pine St New York, NY 10270	Auto liability insurance; Work comp
American International Special 70 Pine St New York, NY 10270	Excess insurance
American Suzuki Motor Corporation 3251 E Imperial Hwy Brea, CA 92821	2009 MY Engine Supply Agreement
Arcteck Inc 11 Candac Valley Dr AURORA ONTARIO L4G 6W7	License Agreement
Averitt Express Inc 1415 Neal St Cookeville, TN 38502-3166	LTL Carrier Contract Transportation Agreement
AVI Systems 9675 W 76th St Ste 200 Eden Prairie, MN 55344	Annual Maintenance BOD Room \$3500
Bank of America NA 1355 Windward Concourse Alpharetta, GA 30005	Amendment No 1 to Marine Repurchase Agreement
Bank of America NA 1355 Windward Concourse Alpharetta, GA 30005	Marine Repurchase Agreement
Black Box 5101 Shady Oak Rd S Hopkins, MN 55343	Telephone Maintenance; 3YR contract
Blow Molded Specialities Inc 222 Bronder Dr Foley, MN 56329	Supply Agreement
Boat Dealers' Alliance Inc 314 Flanders Rd Ste 2B East Lyme, CT 06333	Strategic Alliance Agreement
BRP US Inc 10101 Science Dr Sturtevant, WI 53177	2009 MY Engine Supply Agreement

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Brunswick Corporation 1 No Field Ct Lake Forest, IL 60045-4811	Stock Purchase Agreement - Hatteras; Stock Purchase Agreement - Aluminum
Bucci Investment Corporation 202-1669 W 3rd Ave Vancouver BC CANADA V6J1K1	Indemnity Agreement Breakwater Marine; Lease 11/07/08
Campagnie Generale De Location D'Equipe 69 Ave de Flandre 59708 MARCQ EN BAROEUL FRANCE	Collaboration Contract
Carlson, Joel 6 W 5th St St Paul, MN 55102	Consulting Agreement
Celtic Leasing Corp 4 Park Plaza Ste 300 Irvine, CA 92617	Lease Schedule No 3 Lease # CML-0943A
Central Freight Lines 5601 W Waco Dr Waco, TX 76710	Common carrier
Central Parking System 81 S 9th St Ste 445 Minneapolis, MN 55402	Parking Agreement
Central Transport Internationa 12225 Stephens Rd Warren, MI 48089	Common carrier
Cequent Electrial Products Inc 101 Spires Parkway Tekonsha, MI 49092	Supply Agreement
Cequent Trailer Products Inc 1050 Indianhead Dr Mosinee, WI 54455-0008	Supply Agreement
China Mfg Sourcing Agency Mike Marcotte 4249 Dupont Ave N Minneapolis, MN 55412	Independent contractor agreement
Chubb 15 Mountain View Rd Warren, NJ 07059	Excess (3rd Layer to Chubb policy above) Policy No 7321367; Bumbershoot (1st Layer) Policy No 7321366; International package

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CNA 333 S Wabash Ave, 37S Chicago, IL 60604	International Package general liability, auto liability, employer's liability, property and fidelity Policy No PST 295889098; E-Commerce/Data Privacy Policy No. 287337432
Con-Way Inc 2211 Old Earhart Rd Ste 100 Ann Arbor, MI 48105	Common carrier
Crawford and Company PO Box 404325 Atlanta, GA 30384-4325	Insurance TPA claim services
CS Stars LLC 500 W Monroe St Chicago, IL 60661	Insurance RMIS services/support
Dayton Freight Lines Inc 6450 Poe Ave Dayton, OH 45414	LTL Carrier Contract Transportation Agreement
Dedicated Systems Inc 3700 Dutchman Rd Green Bay, WI 54311	LTL Carrier Contract Transportation Agreement
Defined Contribution Advisors Hopkins Office Ctr 33 - 10th Ave S - Ste 375 Hopkins, MN 55343	Consulting Contract for 401k/ Profit Sharing Plan(s)
Deloitte Tax LLP 400 One Financial Plaza 120 S 6th St Minneapolis, Mn 55402	Engagement Ltr; Addendum to Engagement Ltr of 9/20/07
Eighth Street Tower Corporation 3450 ISD Ctr 80 S 8th St Minneapolis, MN 55402	Office Lease; First Amendment to Lease; Storage Lease
Estes Express Lines 3901 W Broad St Richmond, VA 23230	Common carrier
EZ Loader Boat Trailers Inc and its subs 6533 Hwy 126 N Midway, AR 72651	Supply Agreement
Fireboy-Xintex Inc PO Box 152 Grand Rapids, MI 49501-0152	Supply Agreement

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
FM Global PO Box 7500 Johnston, RI 02919	Property insurance policy No. FS051; Property Policy No FS009
Gallagher Bassett Services Inc Tw Pierce Pl Itasca, IL 60143-3141	Insurance TPA claim services
GE Capital Solutions 44 Ol Ridgebury Rd Danbury, CT 06810	Lease Equipment - Lease #8392788001
GE Comm Dist Finance ApS Park Allee 295 2605 Brondby, Denmark	Genmar CDF Master Factoring Agreement
GE Comm Dist Finance BV Bankroshof 3, NL-1183 NP Amstelveen The Netherlands	Genmar CDF Master Factoring Agreement
GE Comm Dist Finance Corp 5595 Trillium Blvd Hoffman Estates, IL 60192	Vendor Agreement; Amendment to Vendor Agreement; Second Amendment to Vendor Agreement; Limited Guaranty of Dealer (D'Anna Yacht Sales) with GE Commercial Distribution Finance Corp.
GE Comm Dist Finance Corp AB Solna Strandvag 98 17175 Stockholm, Sweden	Genmar CDF Master Factoring Agreement
GE Comm Dist Finance Europe Ltd Dashwood House, 5 Dashwood Land Rd Addelston, UK Surrey KT15 2NY	Genmar CDF Master Factoring Agreement
GE Comm Dist Finance GmbH Daniel Goldbach, StraBe 19 40880 Ratingen GERMANY	Genmar CDF Master Factoring Agreement
GE Comm Dist Finance Oy Kuortaneenkatu 2 00510 Helsinki FINLAND	Genmar CDF Master Factoring Agreement
GE Comm Dist Finance SAa 10, rue de l'Aspirant 92532 Levallois Perret PARIS	Genmar CDF Master Factoring Agreement

In re Genmar Holdings, Inc.Case No. 09-43537Debtor**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
GE Commerical Distribution Fin 1290 Central Pkwy W Ste 1000 Mississauga ONTARIO L5C 4R3	Limited guarantee dated 03/05/09
General Electric Capital Corp 1961 Hirst Dr Moberly, MO 65270	Lease
Great American One Waterside Crossing Windsor, CT 06095	Special risk
Great Plains Microsoft Dynamics One Microsoft Way Redmond, WA 98052	Software Maintenance License Agreement
GSSC d/b/a Magnum Venus Products 5148 - 113th Ave N Clearwater, FL 33760	Agreement
Hartford Compliance Dept 2 Park Ave, 5th Floor New York, NY 10016	Crime insurance policy # 00 FA 0246812 08; Crime Policy No 00 FA 0246812 07; Excess - Director & Officers Side A DIC insurance policy no. 00JR025412308; Excess Fiduciary insurance policy no. 00PE025412208
Illinois National Ins Co - AIG 70 Pine St New York, NY 10270	Work Comp; Work Comp - MN Policy No WC 3621293; Work Comp - MI & WI Policy No WC 3621296
ING/ ReliaStar 100 Washington Ave S Ste 1700 Minneapolis, MN 55421	Fully insured life, voluntary supplemental life, dependent life and Long Term Disability benefits. Policy #65567-8
Inland Plywood Company 375 Cass Ave Pontiac, MI 48342	Supply Agreement
Ins Company State of PA Member Co of AIG 70 Pine St New York, NY 10270	Work Comp - Oregon Policy No WC 3621297
Insurance Co of North America 1 Beaver Valley Rd Ste 4E Wilmington, DE 19803	Marine general liability; Marine Excess; Bumbershoot (Quota Share)

In re Genmar Holdings, Inc.Case No. 09-43537Debtor**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Interplastic Corporation 1225 Willow Lake Blvd Attn: Robert A DeRoma St Paul, MN 55110-5145	Supply Agreement w/Interplastics Corp
Interplastic Corporation 1225 Willow Lake Blvd St Paul, MN 55110-5145	Supply Agreement
ITT Industries Cape Ann Industrial Park Gloucester, MA 01930	Supply Agreement
ITW SprayCore a division of Illinois Tool 11701 - 56th Court N Clearwater, FL 33760	Supply Agreement
Jacobs Management Corp 2900 IDS Ctr 80 S 8th St Minneapolis, MN 55402	Amended & Restated Mgmt Agreement
Jacobs Trading LLC 13505 Industrial Park Blvd Plymouth, MN 55441	Promissory Note & Revolving Credit Agreement
Kinro 4381 W Green Oaks Blvd Ste 200 Arlington, TX 76016	Guarantee
Laser Technologies Inc 2500 Lexington Ave S Saint Paul, MN 55120	Contract printers and cartridges
LAWCO 220 S 5th St Ste 300 Minneapolis, MN 55402	Engagement agreement (retirement plan audit services)
Lengert, Nichole 16a, Rue Des Vignes F 67470 Mothern FRANCE	Independent contractor agreement
Liberty Mutual 175 Berkeley St Boston, MA 02117	Special Risk
Magnum Venus Products 5148 - 113th Ave N Clearwater, FL 33760	Supply Agreement

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Marine Carla Labry Pelligrino 42 Chemin de la Millice 1228 Plan Les Ouates GENEVA SWITZERLAND	Independent contractor agreement
Marine Fasteners Inc 120 Maritime Dr Sanford, FL 32771	Supply Agreement
Marine Hardware 14560 NE 91st Court PO Box 3099 Redmond, WA 98073	Supply Agreement
Marsh USA Inc 333 S 7th St - Ste 1600 Lake Elmo, MN 55042	Insurance broker services
Maxwells Marine Inc 2907 S Croddy Way Santa Ana, CA 92704	Supply Agreement
MB Minneapolis 8th Street LLC 650 IDS Ctr 80 S 8th St Minneapolis, MN 55402	Second Amendment to Lease
Media Mgmt Solutions Pty Ltd C/o Harris Carlson Lawyers Level 6, 256 Queen St MELBOURNE VICTORIA 3182	Independent contractor agreement
Mercury Marine W6250 Pioneer Rd PO Box 1939 Fond du Lac, WI 54936-1939	Engine Supply Agreement; 1st Amendment to 2008 MY Engine Supply Agreement;
MessageLabs 512 - 7th Ave 6th Fl New York, NY 10018	Software Agreement; Add'l users; Anti-spam; Anti-virus
Mid-States Express 540 W Galena Blvd Aurora, IL 60506	LTL Carrier Contract Transportation Agreement
Minnesota Wild Hockey Club LP 317 Washington St St Paul, MN 55102	Agreement for Team and Arena Sponsorship
Mintax Inc/ADP Inc 41 Arthur St E Brunswick, NJ 08816	Engagement Agreement

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Mintax Inc/ADP Inc 41 Arthur St E Brunswick, NJ 08816	Amendment to Engagement Agreement
MOAC/Continental 333 E Butterfield Rd Ste 700 Lombard, IL 60148	Marine package
N&M Transfer Co Inc 630 Muttart Rd Neenah, WI 54956	LTL Carrier Contract Transportation Agreement
Nardini Fire Equipment 175 Water St New York, NY 10038	Annual fire system inspection maintenance
National Union Fire Ins Co Member Co of AIG 70 Pine St New York, NY 10270	Auto liability insurance Policy No CA1607622; Auto liability (executive), auto physical damage (executive), collision and comprehensive Policy No CA1607623; Auto physical damage Policy No CA1607624; Director & Officers insurance policy no. 94-555-77-32; Fiduciary insurance policy no. 94-555-77-32F; Work comp; Excess
Nationwide Life Insurance One Nationwide Plaza Columbus, OH 43216	Fully insured business travel accident policy. Policy #0013582-20
New Hampshire Ins Co 70 Pine St New York, NY 10270	Work Comp - Other States Policy No WC 3621292; Work Comp - Texas Policy No. WC 3621294
North American Composites Co 300 Apollo Dr Lino Lakes, MN 55014	Consignment Agreements
Optronics Inc 401 S 41st St E Muskogee, Ok 74403	Supply Agreement
PJAX Freight Systems 2850 Kramer Rd Gibsonia, PA 15044	LTL Carrier Contract Transportation Agreement
PricewaterhouseCoopers LLP Ste 1400 225 S 6th St Minneapolis, MN 55402	Engagement Ltr

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Qwest Communications Co LLC 1801 California St Ste 900 Denver, CO 80202	Qwest Total Advantage Agreement
R & L Carriers Inc 600 Gillam Rd Wilmington, OH 45177	LTL Carrier Contract Transportation Agreement
Raymarine Inc 21 Manchester St Merrimack, NH 03054	Group OEM Standard Fit Program Agreement
Roadway Express Inc 1077 George Blvd Akron, OH 44309	LTL Carrier Contract Transportation Agreement
Rousse, Michel La Rouse de Mai 310A Ave Janvier Passero 06210 MANDELIEU FRANCE	Independent contractor agreement
RSM McGladrey 801 Nicollet Ave Ste 1300 Minneapolis, MN 55402	Software Consulting Agreement
Schwab Retirement Services formerly The 401k Co 98 San Jacinto Blvd - Ste 1100 Austin, TX 78701	Administration Service Contract for 401k/ Profit Sharing Plan(s)
Southeastern Freight Lines 420 Davega Rd Lexington, SC 29073	Common carrier
Specialty Claims Mgmt LLC Park 80 East Saddle Brook, NJ 07663	Insurance TPA claim services
Sprint Solutions Inc 6391 Sprint Pkwy Overland Park, KS 66251-2525	Master Service Agreement
Sprint Solutions Inc Attn VP Law Dept - Mkting/Sales 6391 Sprint Pkwy Overland Park, KS 66251-2525	Master Service Agreement
St Paul Fire & Marine 200 N LaSalle Chicago, IL 60601	Marine (Hull & transit) Policy No M143; Marine (P & I) Policy No M143; Ocean Transit Policy No M143; Excess (2nd Layer to Chub policy above) Policy No OX012000416; Marine excess

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
St Paul Surplus Lines 200 N LaSalle Chicago, IL 60601	Marine general liability
Statistical Surveys Inc 1693 Sutherland Dr SE Grand Rapids, MI 49508	Agreement for the License and Use of Marine Retail Sales Data
Sungard Availability Services LP Int'l Plaza Bldg 7900 Int'l Dr - Ste 800 Bloomington, MN 55425	Account #13303
Synaptec Software Inc 4155 E Jewell Ave Ste 600 Denver, CO 80222	License Agr for Lawbase
Syntec Industries LLC 101 Watson St PO Box 1653 Roma, GA 30165	Supply Agreement
Taco 3040 Grandy Blvd Saint Petersburg, FL 33702	Supply Agreement
TDCI 8760 Orion Pl Ste 300 Columbus, OH 43240	Final Master Contract, Product License Agreement, Addendum A, Agreement for Professional Services, Attachment 1, Software Product License Agreement, Software Product License Agreement - all unsigned; Software Product License Schedule
Teleflex Marine a division of Teleflex I 640 N Lewis Rd Limerick, PA 19468	Supply Agreement
Textron Financial PO Box 9354 Minneapolis, MN 55440	Repurchase Agreement
The Bergquist Company 18930 W 78th St Chanhassen, MN 55317	Aircraft Lease Agreement
The Republik Corporation 211 Rigsbee Ave Durham, NC 27701	Agency Service & Compensation Agreement
The Travelers Indemnity Co 200 N LaSalle Chicago, IL 60601	Affinity Sponsor Agreement

In re Genmar Holdings, Inc.Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Thomson Tax & Accounting 111 S Wacker Dr Chicago, IL 60606-4301	Consent to Assignment re: Engagement Ltr dated 7/11/06
Time Warner Telecom 5480 Felt Rd Hopkins, MN 55343	Voice T1 3YR contract; Data T1; 3YR contract
Tranzact Technologies Inc 360 W Butterfield Rd Ste 400 Elmhurst, IL 60126	Master Service Agreement 2
Tranzact Technologies Inc 360 W Butterfield Rd Ste 400 Elmhurst, IL 60126	Master Service Agreement
Ultimate Software Group Inc 2000 Ultimate Way Weston, FL 33326	Software Support Agreement
United Properties 3500 American Blvd W Minneapolis, MN 55431	Engagement letter Sarasota Property
United Properties 3500 American Blvd W Minneapolis, MN 55431	Engagement Letter Culver Property
United States Aviation Underwr 15303 Dallad Pkwy Ste 1370 Addison, TX 75001	Aircraft insurance
USAIG 15303 Dallas Pkwy Ste 1370 Addison, TX 75001	Aircraft liability and hull insurance - Policy no. SIHL 1-708K; Aircraft liability and hull Policy No 3AC-695537
USF Holland Inc 750 E 40th St Holland, MI 49423	LTL Carrier Contract Transportation Agreement
Vitran Express Inc/PJAX Expres 2850 Kramer Rd Gibsonia, PA 15044	Common carrier
Volvo Penta of the Americas Inc 1300 Volvo Penta Dr Chesapeake, VA 23320	2006 MY Engine Supply Agreement

In re Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Wallenius Wilhelmsen Logistics AS Strandveien 20 PO Box 33 N-1324 Lysaker, Norway	Wallenius Wilhelmsen Logistics AS Service Contract
Willis HRH of Minnesota, Inc. 1600 Utica Ave S Ste 1600 Minneapolis, MN 55416	Insurance broker services
Wilson Trucking Company 137 Wilson Blvd Fishersville, VA 22939	Common carrier
XL Specialities One World Financial Cntr 200 Liberty St, 3rd Floor New York, NY 10281	Quota Share Policy No UM0016718EL05A (tied to Chubb bumpershoot policy above); Par of 70,000,000 (related to Chubb policy above) Policy No UM00016717EL05A; Marine excess
Yamaha Motor Corporation USA 6555 Katella Ave Cypress, CA 90630	Engine Supply Agreement; Sixth Amendment to Joint Marketing Agreement

In re Genmar Holdings, Inc.Case No. 09-43537Debtor**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Carver Industries LLC 2900 IDS Ctr 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Carver Italia LLC 790 Markham Dr Pulaski, WI 54162	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Carver Yacht International LLC 790 Markham Dr Pulaski, WI 54162	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar Florida Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar Industries Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar IP LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar Mfg of Kansas Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar Michigan LLC 925 Frisbie St Cadillac, MI 49601	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar Minnesota Inc 700 Paul Larson Memorial Dr Little Falls, MN 56345	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402

In re Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Genmar Tennessee Inc 880 Butler Rd Murfreesboro, TN 37127	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar Transportation Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Genmar Yacht Group LLC 790 Markham Dr Pulaski, WI 54162	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Marine Media LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Minstar LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Triumph Boat Rentals LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Triumph Boats Inc 100 Golden Dr Durham, NC 27705	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
VEC Leasing Services LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
VEC Management Co LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
VEC Technology Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402

In re Genmar Holdings, Inc.

Case No. 09-43537

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Windsor Craft Yachts LLC 2900 IDS Center 80 S 8th St Minneapolis, MN 55402	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402
Wood Manufacturing Company Inc 96 Ranger Rd Flippin, AR 72634	Wells Fargo Bank NA 109 S 7th St Roanoke Building - 7th Fl Minneapolis, MN 55402

United States Bankruptcy Court
District of Minnesota

In re Genmar Holdings, Inc.
Debtor(s)

Case No. 09-43537
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President and COO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 120 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 7, 2009

Signature /s/ Roger R. Cloutier, II
Roger R. Cloutier, II
President and COO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court District of Minnesota

In re Genmar Holdings, Inc.

Debtor(s)

Case No. 09-43537Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$97,518,458.30	2007 Gross Revenue
\$126,655,708.13	2008 Gross Revenue
\$65,484,778.28	2009 Gross Revenue

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
.	See attached exhibit	\$0.00	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Jacobs Management	Total for 10 months of management fees	\$3,044,151.33	\$646,100.32
Management Co. (common ownership)			
Jacobs Trading LLC	Various - repay short term loans	\$8,301,150.69	\$1,000,000.00
Affiliate (common ownership)			
Jacobs Trading LLC	Preferred stock dividends (03/21/09)	\$167,123.00	\$0.00
Affiliated (common ownership)			
Jacobs, Irwin		\$256,468.63	\$0.00
Operation Bass	Sponsorship payment (10/02/08)	\$300,000.00	\$400,000.00
Affiliate (common ownership)			
Operation Bass	Various - repay short term loans	\$5,000,000.00	\$2,800,000.00
Affiliate (common ownership)			

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Trumpower, Paul v. Genmar Holdings, Inc. GH0065B (09-2345) Court File No.: 07-02867-CA11	Product liability	11th Judicial Circuit Miami Dade County	Pending
Jones, Francis & Sandy v. Hatteras (08-1756) Court File No.: 07-1415	Warranty	Sup CT Dept of Trial Ct Plymouth	Pending
Canales, David v. Genmar Holdings, Inc. Court File No.: ESX-L-5943-04	Products liability	Superior Court of New Jersey	Pending
Heilman, Scott v. Genmar Holdings, Inc. Court File No.: ONC-L-1240-02	Product liability	Superior Court of New Jersey	Settled

Debtor has numerous workers compensation claims which are being paid, see Schedule F

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Fredrikson & Byron PA 200 S 6th St Ste 4000 Minneapolis, MN 55402	05/22/09	\$200,000.00

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Fredrikson & Byron PA 200 S 6th St Ste 4000 Minneapolis, MN 55402	05/28/09	\$22,858.00
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	05/29/09	\$150,000.00
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	05/27/09	\$40,000.00
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	05/29/09	\$31,374.20
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	03/10/09	\$75,000.00
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	04/13/09	\$56,436.00
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	04/27/09	\$55,076.40
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	05/08/09	\$55,524.46
Manchester Companies Inc 4700 IDS Ctre 80 S 8th St Minneapolis, MN 55402	05/18/09	\$112,070.00

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
GECD 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS	03/30/09	\$125,000.00
GECD 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS	03/31/09	\$86,823.00
GECD 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS	04/13/09	\$85,708.00
GECD 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS	04/27/09	\$95,296.00
GECD 23-27 rue Delariviere Lefoullo La Defense Cede, Paris 92064 PARIS	05/07/09	\$24,196.00

14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Henningson, Tony	2007 to present
2900 IDS Center	
80 S 8th St	
Minneapolis, MN 55402	

None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
PricewaterhouseCoopers	225 S 6th St	2001 to present
	Ste 1400	
	Minneapolis, MN 55402	

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
Wells Fargo Bank NA
109 S 7th St
Roanoke Building - 7th Fl
Minneapolis, MN 55402

Fifth Third Bank NA
C/o James T Markus Esq
1700 Lincoln St - Ste 3550
Denver, CO 80203

DATE ISSUED
Monthly

Debtor routinely provides financials to vendors.

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
06/30/08	Susan Ward	\$481,271.20 Cost
06/30/07	Susan Ward	\$853,842.21

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
06/30/08	Genmar Holdings Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402
06/30/07	Genmar Holdings Inc 2900 IDS Center 80 S 8th St Minneapolis, MN 55402

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Jacobs, Irwin L 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Chief Executive Officer; Chairman of the Board	
Cloutier, Roger R II 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	President & Chief Operating Officer; Director	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Huls, David J 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Senior Vice President; Chief Financial Officer & Secretary	
Andersen, Douglas E 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Senior Vice President - New Business Development	
Purgiel, Ronald V 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Senior Vice President - Purchasing	
Mitchell, Keith 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Vice President - Manufacturing	
Schuette, Daniel 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Vice President - Systems	
Baron, Bruce 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Vice President - Dealer Development & International Operations	
Melby, Jeffrey E 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Vice President - Environmental & Safety; Assistant Secretary	
Lutz, William M 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Vice President - Litigation	
Thomas, Susan B 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Vice President - Human Resources, Law and Corporate Compliance	
Carpenter, Keith D 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Vice President - Corporate Law	
Sheffert, Mark W 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Chief Restructuring Officer	
Lindsay, Daniel T 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Director	
Nicholson, William W 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Director	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Pohlad, James O 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Director	
Zehr, Raymond W Jr 2900 IDS Center 80 S 8th Street Minneapolis, MN 55402	Director	

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Pohlad, Carl R 3800 Dain Rauscher Pl Minneapolis, MN 55402	Director	01/05/09

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Jacobs, Irwin 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Chief Executive Officer, Chairman of the Board		Compensation information is proprietary and confidential; it will be made available on request to the United States Trustee and Counsel to the Official Committee of Unsecured Creditors pursuant to a Confidentiality Agreement.
Cloutier, Roger R II 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 President & Chief Operating Officer; Director		
Huls, David J 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Senior Vice President, Chief Financial Officer & Secretary		
Andersen, Douglas E 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Senior Vice President - New Business Development		

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Purgiel, Ronald V 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Senior Vice President - Purchasing		
Mitchell, Keith 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Manufacturing		
Schuetz, Daniel 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Systems		
Baron, Bruce 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Dealer Development & International Operations		
Melby, Jeffery E 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Environmental & Safety; Assistant Secretary		
Lutz, William M 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Litigation		
Thomas, Susan B 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Human Resources, Law and Corporate Compliance		
Carpenter, Keith D 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Vice President - Corporate Law		
Lindsay, Daniel T 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director		
Nicholson, William W 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director		

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Pohlad, James O 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director		
Zehr, Raymond W Jr 2900 IDS Center 80 S 8th St Minneapolis, MN 55402 Director		

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION Genmar Holdings, Inc.	TAXPAYER IDENTIFICATION NUMBER (EIN) 41-1778106
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25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 7, 2009

Signature /s/ Roger R. Cloutier, II
Roger R. Cloutier, II
President and COO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Genmar Holdings, Inc.
90 Days Prior Check Register

Check Number	Vendor ID	Vendor Check Name	Check Date	Amount
	10310	ACCBEN010	Acclaim Benefits	3/2/2009 \$3,323.50
	10311	ADPINC010	ADP INC	3/2/2009 \$251.35
*Void	10312	AICRED010	A.I. Credit Corp	3/2/2009 \$19,505.39
	10313	AMETRU010	American Trucking Assoc, Inc	3/2/2009 \$984.00
	10314	ANDDOU010	Doug Andersen	3/2/2009 \$614.90
	10315	AVAMAR010	AVALA Marketing Group	3/2/2009 \$250.00
	10316	BMWFIN010	BMW Financial Services NA, Inc	3/2/2009 \$307.60
	10317	CASMAR010	Casadaban Marine Services Inc	3/2/2009 \$723.19
	10318	CDW010	CDW Computer Centers, Inc	3/2/2009 \$396.01
	10319	CINWIR010	Cingular Wireless	3/2/2009 \$799.13
	10320	COMCAST010	Comcast	3/2/2009 \$248.12
	10321	COOCLI010	Clifford Cook	3/2/2009 \$550.00
	10322	DELL010	Dell Marketing L.P.	3/2/2009 \$178.27
	10323	DOUCOF010	Douglas Coffey	3/2/2009 \$670.00
	10324	GALBAS010	Gallagher Bassett Services Inc	3/2/2009 \$10,997.00
	10325	GOOINC010	Google, Inc.	3/2/2009 \$3,144.16
	10326	HOPRAN010	Randy Hopper	3/2/2009 \$3,000.00
	10327	LATGAG010	Lathrop & Gage, LC	3/2/2009 \$882.99
	10328	LEXFIN010	Lexus Finanical Services	3/2/2009 \$738.48
	10329	MARHAR010	Marine Hardware	3/2/2009 \$7,794.42
	10330	POLTRA010	Polman Transfer Inc	3/2/2009 \$287.56
	10331	PRECON010	Premiere Global Services	3/2/2009 \$75.06
	10332	PURRON010	Ron Purgiel	3/2/2009 \$186.37
	10333	SAVDAN200	Daniel Savaloja	3/2/2009 \$757.08
	10334	SSACOO010	SSA Cooper LLC	3/2/2009 \$1,535.00
	10335	TONTOR010	Tonkon Torp LLP	3/2/2009 \$1,384.00
	10336	UPS010	UPS	3/2/2009 \$326.18
	10337	VARRID010	Varnum Riddering Schmidt Howle	3/2/2009 \$130.00
	10338	WINWEI010	Winthrop & Weinstine, PA	3/2/2009 \$10,169.29
	10339	ATTDET010	Attention to Detail	3/9/2009 \$1,070.00
	10340	CARKEI010	Keith Carpenter	3/9/2009 \$82.66
	10341	CLOTERR010	Roger Cloutier	3/9/2009 \$1,059.68
	10342	HULDAV010	David J. Huls	3/9/2009 \$2,371.54
	10343	IOSCAP010	Ikon Financial Services	3/9/2009 \$4,400.40
	10344	MALED010	Ed Malle	3/9/2009 \$1,445.14
	10345	MARCAN010	Marsh Canada Ltd.	3/9/2009 \$300.00
	10346	MITKEI010	Keith Mitchell	3/9/2009 \$1,159.19
	10347	SCHDAN010	Daniel Schuette	3/9/2009 \$695.89
	10348	TARJEF010	Jeff Tarnowski	3/9/2009 \$265.19
	10349	TIMWARTEL010	Time Warner Telecom	3/9/2009 \$1,479.93
	10350	TRACOM010	Travelers Indemnity Company	3/9/2009 \$101.92
	10351	UPS010	UPS	3/9/2009 \$353.81
	10352	CARFAB010	Carter Fabrications Inc	3/10/2009 \$1,111.80
	10353	MANCOM010	Manchester Companies, Inc.	3/10/2009 \$75,000.00
	10355	KENCAB010	Kentucky State Treasurer	3/16/2009 \$2,700.00
	10356	PADPRV305	PA Deptment. of Revenue	3/16/2009 \$250.00
	10357	PADPRV305	PA Deptment. of Revenue	3/16/2009 \$800.00
	10358	STANJ010	State of New Jersey	3/16/2009 \$150.00
	10359	STANJ010	State of New Jersey	3/16/2009 \$500.00
	10360	STANJ010	State of New Jersey	3/16/2009 \$500.00
	10361	NCDREV010	North Carolina Department of R	3/16/2009 \$50.00

Genmar Holdings, Inc.
90 Days Prior Check Register

Check Number	Vendor ID	Vendor Check Name	Check Date	Amount
10362	MNREVPT010	Minnesota Revenue	3/16/2009	\$250.00
10363	ACCBEN010	Acclaim Benefits	3/16/2009	\$3,381.50
10364	CPSDIST010	CPS Distributors Inc	3/16/2009	\$795.51
10365	LASTECH010	Laser Technologies, Inc	3/16/2009	\$831.27
10366	LEEROB010	Robert S. Leemhuis	3/16/2009	\$236.17
10367	MALED010	Ed Malle	3/16/2009	\$928.00
10368	MITKEI010	Keith Mitchell	3/16/2009	\$827.56
10369	MELJEF010	Jeff Melby	3/16/2009	\$569.77
10370	ONVOY010	Onvoy, Inc.	3/16/2009	\$123.10
10371	OFDEPIL010	Office Depot, Inc	3/16/2009	\$115.61
10372	QWESTDEN010	Qwest	3/16/2009	\$61.65
10373	RELINS010	Reliastar Life Insurance Co	3/16/2009	\$64,795.48
10374	SAVDAN200	Daniel Savaloja	3/16/2009	\$1,005.41
10375	SPRINT-CHICAGO	Sprint	3/16/2009	\$343.15
10376	STASWE010	Stacey Swecker Interiors Inc	3/16/2009	\$4,202.97
10377	UPS010	UPS	3/16/2009	\$690.64
10378	UPSKY010	UPS Customhouse Brokerage, Inc	3/16/2009	\$402.10
10379	MINCLI010	Minnesota Clipping Service	3/17/2009	\$1,382.71
10380	ULTSOF010	Ultimate Software Group, Inc	3/18/2009	\$45,954.66
10381	CENVAL010	Central Valley Marine	3/18/2009	\$1,832.40
10382	LAKUNI010	Lake Union Yacht Center	3/19/2009	\$8,033.64
10383	ADPPA010	ADP Inc	3/23/2009	\$3,199.50
10384	BERCOF010	Berry Coffee Company	3/23/2009	\$480.19
10385	BOWBRO010	Bowman and Brooke LLP	3/23/2009	\$4,141.51
10386	HOLSAN010	Sandy Holscher	3/23/2009	\$1,072.72
10387	INLAME010	Inland American Office Managem	3/23/2009	\$100,806.55
10388	JACIRW010	Irwin Jacobs	3/23/2009	\$378.23
10389	LASTECH010	Laser Technologies, Inc	3/23/2009	\$1,006.34
10390	MARHAR010	Marine Hardware	3/23/2009	\$225.10
10391	MITKEI010	Keith Mitchell	3/23/2009	\$104.71
10392	NCDREV010	North Carolina Department of R	3/23/2009	\$98.66
10393	PURRON010	Ron Purgiel	3/23/2009	\$1,001.41
10394	ROHGRE010	Greg Rohr	3/23/2009	\$112.18
10395	SPRINTMO010	Sprint	3/23/2009	\$48.34
10396	SUPBRO010	Superior Brokerage Services In	3/23/2009	\$2,446.52
10397	THOSUS010	Susan Thomas	3/23/2009	\$91.62
10398	UNISTAUT010	United States Treasury	3/23/2009	\$6.04
10399	UNISTAUT010	United States Treasury	3/23/2009	\$7.00
10400	UPSKY010	UPS Customhouse Brokerage, Inc	3/23/2009	\$47.05
10401	WEBLAW010	Webber Law Firm LLC	3/23/2009	\$122.00
10402	SCAGUC010	Scarlett & Gucciardo PA	3/23/2009	\$65,000.00
10403	DEPFIN010	Dept of Financial Institutions	3/26/2009	\$80.00
10404	VOIROD010	Rodney Voisine	3/27/2009	\$1,035.38
10405	ASCMAR010	Ascension Marine Inc	3/27/2009	\$1,372.45
10406	ABBREA010	Abbey Realty & Management	3/30/2009	\$472.50
10407	ANDDOU010	Doug Andersen	3/30/2009	\$2,973.20
10408	COMCAST010	Comcast	3/30/2009	\$248.12
10409	CARJOE010	Joel Carlson	3/30/2009	\$6,000.00
10410	DAVANA010	Davis Analytical Laboratories,	3/30/2009	\$715.00
10411	DUNBRA010	Dun & Bradstreet	3/30/2009	\$118.00
10412	MCCENG010	McCarter & English, LLP	3/30/2009	\$3,874.74

Genmar Holdings, Inc.
90 Days Prior Check Register

Check Number	Vendor ID	Vendor Check Name	Check Date	Amount
*Void	10413 MASDAT010	Master Data Center	3/30/2009	\$9,445.00
	10414 MELJEF010	Jeff Melby	3/30/2009	\$257.20
*Void	10415 MICS AU010	Michael Saunders & Company	3/30/2009	\$525.00
	10416 MULENV010	Mulloy Environmental Services,	3/30/2009	\$2,885.63
	10417 PAIGE010	Paige Company Inc	3/30/2009	\$900.00
	10418 PRELEG010	Prepaid Legal Services Inc	3/30/2009	\$155.40
	10419 RICGRA010	Grandville Ricks	3/30/2009	\$226.95
	10420 ROHGRE010	Greg Rohr	3/30/2009	\$529.97
	10421 SPRINTMO010	Sprint	3/30/2009	\$2,375.99
	10422 SMITOD010	Todd Smith & Associates	3/30/2009	\$7,500.00
	10423 UPS010	UPS	3/30/2009	\$421.87
	10424 UPSCAN010	UPS Canada	3/30/2009	\$49.70
	10425 VARRID010	Varnum Riddering Schmidt Howle	3/30/2009	\$4,731.75
	10426 NOAMCOM010	North American Composites	3/31/2009	\$211,419.65
	10427 AMEARBDAL010	American Arbitration Assoc	3/31/2009	\$60,700.00
	10428 DEJALE010	Alexis J. DeJoria	3/31/2009	\$3,973.00
	10429 DEJJOH010	John Paul DeJoria Family Trust	3/31/2009	\$210,959.00
	10430 JACTRA010	Jacobs Trading Company	3/31/2009	\$167,123.00
	10431 JPNEV010	J P Nevada Trust	3/31/2009	\$160,274.00
	10432 MARUSA010	Marsh USA Inc	4/2/2009	\$101,026.00
	10433 LEGMAR010	Legendary Marine	4/2/2009	\$75,000.00
	10434 AIROCE010	Air & Ocean Shipping, Inc	4/6/2009	\$500.00
	10435 ANDDOU010	Doug Andersen	4/6/2009	\$319.16
	10436 BMC010	BMC, LLC	4/6/2009	\$832.50
	10437 CINWIR010	Cingular Wireless	4/6/2009	\$1,362.82
	10438 DAVANA010	Davis Analytical Laboratories,	4/6/2009	\$715.00
	10439 DESRES010	Design Research Engineering, L	4/6/2009	\$75.00
	10440 HOMHEA010	Homeland Health	4/6/2009	\$20.00
	10441 HOPRAN010	Randy Hopper	4/6/2009	\$3,000.00
	10442 IOSCAP010	Ikon Financial Services	4/6/2009	\$4,350.69
	10443 JACIRW010	Irwin Jacobs	4/6/2009	\$2,048.28
	10444 LEEROB010	Robert S. Leemhuis	4/6/2009	\$562.52
	10445 MITKEI010	Keith Mitchell	4/6/2009	\$949.89
	10446 QWESTDEN010	Qwest	4/6/2009	\$61.65
	10447 SCHDAN010	Daniel Schuette	4/6/2009	\$2,780.12
	10448 SAVDAN200	Daniel Savaloja	4/6/2009	\$683.40
	10449 SPRINT-CHICAGO	Sprint	4/6/2009	\$424.43
	10450 TIMWARTEL010	Time Warner Telecom	4/6/2009	\$1,446.98
	10451 HENTON010	Tony Henningson	4/6/2009	\$144.09
	10452 TRACOM010	Travelers Indemnity Company	4/6/2009	\$101.92
	10453 UPS010	UPS	4/6/2009	\$124.38
	10454 UNIWAY010	Greater Twin Cities United Way	4/6/2009	\$516.00
	10455 UPSKY010	UPS Customhouse Brokerage, Inc	4/6/2009	\$60.98
	10456 HEAFUN010	The Health Fund of Minnesota	4/6/2009	\$380.00
	10457 MANCOM010	Manchester Companies, Inc.	4/13/2009	\$56,436.00
	10458 AMEINSIL010	Amerisure Insurance Company	4/13/2009	\$5,779.36
	10459 BONACT010	Bonnier Active Media	4/13/2009	\$7,500.00
	10460 DARBRU010	Bruce Darkow	4/13/2009	\$617.00
	10461 GALBAS010	Gallagher Bassett Services Inc	4/13/2009	\$10,997.00
	10462 INLAME010	Inland American Office Managem	4/13/2009	\$108,671.92
	10463 LEXFIN010	Lexus Financial Services	4/13/2009	\$738.48

Genmar Holdings, Inc.
90 Days Prior Check Register

Check Number	Vendor ID	Vendor Check Name	Check Date	Amount	
	10464	MALED010	Ed Malle	4/13/2009	\$2,886.14
	10465	MITKEI010	Keith Mitchell	4/13/2009	\$918.70
	10466	MICSAU010	Michael Saunders & Company	4/13/2009	\$525.00
	10467	MINNSHR010	Minnesota Shredding LLC	4/13/2009	\$219.00
	10468	PROFOR010	Proforma	4/13/2009	\$278.00
	10469	RELINS010	Reliastar Life Insurance Co	4/13/2009	\$59,897.57
	10470	SCHMEC010	Schadegg Mechanical, Inc.	4/13/2009	\$528.00
	10471	STOJAM010	James Roy Stone	4/13/2009	\$220.00
	10472	SPRINTMO010	Sprint	4/13/2009	\$1,245.07
	10473	SUPBRO010	Superior Brokerage Services In	4/13/2009	\$4,952.02
	10474	UPS010	UPS	4/13/2009	\$874.41
	10475	UPSKY010	UPS Customhouse Brokerage, Inc	4/13/2009	\$206.10
	10476	WHIGAR010	Gary Whitlow	4/13/2009	\$1,991.72
	10477	JACTRA010	Jacobs Trading Company	4/13/2009	\$345.21
	10478	BRIMOR010	Briggs & Morgan	4/20/2009	\$11,995.43
	10479	BRODEL010	Brothers Deli	4/20/2009	\$49.18
	10480	CMCGEE010	C. McGee's Deli	4/20/2009	\$133.16
	10481	COMCAST010	Comcast	4/20/2009	\$248.12
	10482	CSCMP010	CSCMP	4/20/2009	\$295.00
	10483	DBRDEL010	D.Brian's Deli and Catering	4/20/2009	\$131.93
	10484	DEPCONOR010	Dept of Consumer & Business Se	4/20/2009	\$61.60
	10485	DIVWOR010	Division of Workers' Compensat	4/20/2009	\$1,041.75
	10486	HENGOV010	Hennepin County Treasurer GC	4/20/2009	\$105.25
	10487	IOSCAP010	Ikon Financial Services	4/20/2009	\$213.89
	10488	MEDTOX010	Medtox	4/20/2009	\$529.10
	10489	MELJEF010	Jeff Melby	4/20/2009	\$956.62
	10490	MITKEI010	Keith Mitchell	4/20/2009	\$528.41
	10491	ONVOY010	Onvoy, Inc.	4/20/2009	\$63.40
	10492	PANERA010	Panera Bread	4/20/2009	\$216.80
	10493	PETMAY010	Peters & May USA	4/20/2009	\$1,209.31
	10494	PROFOR010	Proforma	4/20/2009	\$62.29
	10495	SPRINTMO010	Sprint	4/20/2009	\$37.60
	10496	UPS010	UPS	4/20/2009	\$492.75
	10497	UPSCAN010	UPS Canada	4/20/2009	\$197.66
	10498	UPSKY010	UPS Customhouse Brokerage, Inc	4/20/2009	\$58.83
	10499	WENTOM010	Tom Wenstadt	4/20/2009	\$3,000.00
	10500	WHIGAR010	Gary Whitlow	4/20/2009	\$2,865.68
	10501	MCCASS010	James Mccrory	4/20/2009	\$2,560.00
	10502	BOASHO010	Boat Show Group, LLC	4/24/2009	\$2,213.78
	10503	ADPINC010	ADP INC	4/27/2009	\$502.70
	10504	CARJOE010	Joel Carlson	4/27/2009	\$6,000.00
	10505	CDW010	CDW Computer Centers, Inc	4/27/2009	\$2,219.17
	10506	DUNBRA010	Dun & Bradstreet	4/27/2009	\$161.80
*Void	10507	HARGRE010	Harper Grey LLP	4/27/2009	\$634.10
*Void	10508	JACIRW010	Irwin Jacobs	4/27/2009	\$120.96
	10509	LASTECH010	Laser Technologies, Inc	4/27/2009	\$500.48
	10510	LEEROB010	Robert S. Leemhuis	4/27/2009	\$787.06
	10511	LIOSAW010	Lionel Sawyer & Collins	4/27/2009	\$443.75
	10512	LYNROB010	Robert H Lynn	4/27/2009	\$2,012.50
	10513	MINSTP010	Minneapolis/St.Paul Business J	4/27/2009	\$79.95
	10514	MITKEI010	Keith Mitchell	4/27/2009	\$572.35

Genmar Holdings, Inc.
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Check Number	Vendor ID	Vendor Check Name	Check Date	Amount
	10515 MORMUR010	Moretti & Murphy Reporting	4/27/2009	\$728.72
	10516 MOSERA010	Arve Moser	4/27/2009	\$1,155.77
	10517 NARFIR010	Nardini Fire Equipment Co, Inc	4/27/2009	\$275.00
	10518 NISMAR010	Nisswa Marine	4/27/2009	\$15,000.00
*Void	10519 NISSIG010	Nisswa Signs	4/27/2009	\$687.50
	10520 OFDEPIL010	Office Depot, Inc	4/27/2009	\$396.57
	10521 PETMAY010	Peters & May USA	4/27/2009	\$1,238.49
	10522 POLTRA010	Polman Transfer Inc	4/27/2009	\$287.56
	10523 PRECON010	Premiere Global Services	4/27/2009	\$196.78
	10524 PROFIN010	Pro Financial Services	4/27/2009	\$1,353.00
	10525 PURRON010	Ron Purgiel	4/27/2009	\$1,857.14
	10526 ROHGRE010	Greg Rohr	4/27/2009	\$531.41
	10527 RSMMSG010	RSM McGladrey, Inc	4/27/2009	\$2,689.50
	10528 RUBPLA010	Rubber & Plastics News	4/27/2009	\$99.00
	10529 SSACOO010	SSA Cooper LLC	4/27/2009	\$3,070.00
	10530 STRINS010	Streff Insurance Services	4/27/2009	\$4,500.00
	10531 WHIGAR010	Gary Whitlow	4/27/2009	\$327.13
	10532 WINWEI010	Winthrop & Weinstine, PA	4/27/2009	\$15,072.28
	10533 GRUJEF010	Jeffrey Grubman P A	4/27/2009	\$737.50
	10534 MANCOM010	Manchester Companies, Inc.	4/27/2009	\$55,076.40
	10535 STANJ010	State of New Jersey	4/30/2009	\$8,080.00
	10536 ACCBEN010	Acclaim Benefits	5/4/2009	\$3,536.00
	10537 HOPRAN010	Randy Hopper	5/4/2009	\$3,000.00
*Void	10538 JACIRW010	Irwin Jacobs	5/4/2009	\$683.08
	10539 MITKEI010	Keith Mitchell	5/4/2009	\$1,022.28
	10540 MOSARV010	Arve Moser	5/4/2009	\$797.53
	10541 ROHGRE010	Greg Rohr	5/4/2009	\$121.56
	10542 RELINS010	Reliastar Life Insurance Co	5/4/2009	\$55,009.60
	10543 SAVDAN200	Daniel Savaloja	5/4/2009	\$1,457.41
	10544 TONTOR010	Tonkon Torp LLP	5/4/2009	\$10,801.21
	10545 TRACOM010	Travelers Indemnity Company	5/4/2009	\$101.92
	10546 TWIWES010	Twin West Reporting, LLC	5/7/2009	\$562.50
	10547 MANCOM010	Manchester Companies, Inc.	5/8/2009	\$55,524.46
	10548 ERDWAR010	Warren Erdman	5/11/2009	\$264.12
	10549 GALBAS010	Gallagher Bassett Services Inc	5/11/2009	\$10,997.00
	10550 CLOTER010	Roger Cloutier	5/11/2009	\$3,991.71
	10551 IOSCAP010	Ikon Financial Services	5/11/2009	\$4,410.39
	10552 LEEROB010	Robert S. Leemhuis	5/11/2009	\$646.16
	10553 HAMJIL010	Jill Hamlett	5/11/2009	\$255.43
	10554 JEFCOU010	Jefferson County Tax Office	5/11/2009	\$4,281.04
	10555 JEFCOU010	Jefferson County Tax Office	5/11/2009	\$8,159.06
	10556 JEFCOU010	Jefferson County Tax Office	5/11/2009	\$868.55
	10557 JEFCOU010	Jefferson County Tax Office	5/11/2009	\$381.92
	10558 JEFCOU010	Jefferson County Tax Office	5/11/2009	\$654.04
	10559 JEFCOU010	Jefferson County Tax Office	5/11/2009	\$8,368.92
	10560 JEFCOU010	Jefferson County Tax Office	5/11/2009	\$3,014.48
	10561 SCHDAN010	Daniel Schuette	5/11/2009	\$3,455.07
	10562 MALED010	Ed Malle	5/11/2009	\$2,760.45
	10563 ROHGRE010	Greg Rohr	5/11/2009	\$181.92
	10564 MITKEI010	Keith Mitchell	5/11/2009	\$828.63
	10565 LASTECH010	Laser Technologies, Inc	5/11/2009	\$566.00

Genmar Holdings, Inc.
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Check Number	Vendor ID	Vendor Check Name	Check Date	Amount
	10566	OLECHE010 Law Offices of Cheryl Olesen,	5/11/2009	\$55.50
	10567	MASEDE010 Maslon, Edelman Borman Brand	5/11/2009	\$5,000.00
	10568	WENTOM010 Tom Wenstadt	5/11/2009	\$15,777.00
	10569	UPS010 UPS	5/11/2009	\$161.92
*Void	10570	UPSCAN010 UPS Canada	5/11/2009	\$223.98
	10571	UPSKY010 UPS Customhouse Brokerage, Inc	5/11/2009	\$86.17
	10572	LUTBIL010 Bill Lutz	5/11/2009	\$1,660.10
	10573	WINWEI010 Winthrop & Weinstine, PA	5/11/2009	\$2,420.00
	10574	BARKERS010 Barker's Edgewater Marine	5/12/2009	\$550.00
*Void	10575	GURKOL010 Gursten Koltonow Gursten Chris	5/14/2009	\$42,500.00
	10576	STACOMTX010 State Comptroller	5/14/2009	\$28,000.00
	10577	ARDEPFIN010 Department of Finance & Admini	5/14/2009	\$35,173.00
	10578	HENG0V010 Hennepin County Treasurer GC	5/14/2009	\$35,687.98
	10579	AECOM010 AECOM Environmental	5/18/2009	\$1,273.98
	10580	AMEARBDAL010 American Arbitration Assoc	5/18/2009	\$6,000.00
	10581	BREMAR010 Breakwater Marine	5/18/2009	\$1,252.86
	10582	CLOTER010 Roger Cloutier	5/18/2009	\$11,094.00
*Void	10583	FARAIM010 Aimee Farrell	5/18/2009	\$38.28
	10584	FELCAR010 Carle A Felton Jr	5/18/2009	\$756.25
	10585	FRAMIL010 Fraser Milner Casgrain LLP	5/18/2009	\$8,175.05
	10586	HAMJIL010 Jill Hamlett	5/18/2009	\$251.10
*Void	10587	HEAROD010 Rodney Heare Jr	5/18/2009	\$1,675.00
*Void	10588	INLAME010 Inland American Office Managem	5/18/2009	\$99,464.27
	10589	INNOFF010 Innovative Office Solutions	5/18/2009	\$448.12
	10590	LASTECH010 Laser Technologies, Inc	5/18/2009	\$2,165.17
	10591	MARUSA010 Marsh USA Inc	5/18/2009	\$395.00
*Void	10592	MASEDE010 Maslon, Edelman Borman Brand	5/18/2009	\$17,850.00
	10593	MITKEI010 Keith Mitchell	5/18/2009	\$735.69
	10594	MONBAR010 Montgomery, Barnett Brown, Rea	5/18/2009	\$1,887.50
	10595	NATCOU010 National Court Reporters Inc	5/18/2009	\$3,250.80
	10596	ONVOY010 Onvoy, Inc.	5/18/2009	\$61.55
	10597	PACC010 PACC Services Company, Inc	5/18/2009	\$500.00
	10598	PAIGE010 Paige Company Inc	5/18/2009	\$2,903.30
	10599	PANERA010 Panera Bread	5/18/2009	\$82.77
	10600	PETMAY010 Peters & May USA	5/18/2009	\$5,000.00
*Void	10601	PRELEG010 Prepaid Legal Services Inc	5/18/2009	\$155.40
	10602	PROFOR010 Proforma	5/18/2009	\$267.43
	10603	PURRON010 Ron Purgiel	5/18/2009	\$664.80
	10604	QWESTDEN010 Qwest	5/18/2009	\$61.76
	10605	SAVDAN200 Daniel Savaloja	5/18/2009	\$311.19
	10606	SPRINTMO010 Sprint	5/18/2009	\$37.60
	10607	SSACOO010 SSA Cooper LLC	5/18/2009	\$3,070.00
	10608	STAUSA010 Starline USA, LLC	5/18/2009	\$6,803.00
	10609	SUPBRO010 Superior Brokerage Services In	5/18/2009	\$4,969.07
	10610	THOSUS010 Susan Thomas	5/18/2009	\$73.98
	10611	TIMWARTEL010 Time Warner Telecom	5/18/2009	\$1,474.25
	10612	UPS010 UPS	5/18/2009	\$1,276.66
	10613	UPSKY010 UPS Customhouse Brokerage, Inc	5/18/2009	\$169.48
	10614	WEBLAW010 Webber Law Firm LLC	5/18/2009	\$1,605.00
*Void	10615	WHIGAR010 Gary Whitlow	5/18/2009	\$2,939.10
	10616	WINWEI010 Winthrop & Weinstine, PA	5/18/2009	\$9,402.00

Genmar Holdings, Inc.
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Check Number	Vendor ID	Vendor Check Name	Check Date	Amount
	10617 DAVANA010	Davis Analytical Laboratories,	5/18/2009	\$935.00
	10618 MANCOM010	Manchester Companies, Inc.	5/18/2009	\$112,070.00
	10619 BOAGEO010	Boats by George Inc	5/19/2009	\$5,720.21
*Void	10620 FREBYR010	Fredrikson & Byron, P.A.	5/22/2009	\$200,000.00

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

					Four Winns	Larson	Ranger	Stratos	Carver	Triumph	Transp	Corp	VEC		
As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
3/2/2009	4.121E+09	Specialty Claims Management	Specialty Claims Management	94,271.94								94,271.94			94,271.94
3/2/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	1,186.74								1,186.74			1,186.74
3/2/2009	4.121E+09	Gallagher Bassett	Insurance	5,972.95								5,972.95			5,972.95
3/2/2009	4.121E+09	Wells Fargo L/C Fees	Wells Fargo L/C Fees (23580)	34,922.66								34,922.66			34,922.66
3/2/2009	4.121E+09	Legal fees	Wells Fargo L/C Fees	28,493.57								28,493.57			28,493.57
3/2/2009	4.121E+09	Wells Fargo Borrow fee other	Wells Fargo L/C Fees (81110)	0.00								0.00			0.00
3/2/2009	4.121E+09	Wells Fargo Commitment fees	Wells Fargo L/C Fees (23590)	476.57								476.57			476.57
3/2/2009	4.121E+09	Wells Fargo Revolver Interest	Wells Fargo L/C Fees (23560)	247,484.58								247,484.58			247,484.58
3/2/2009	4.121E+09	Wells Fargo Term Interest	Wells Fargo L/C Fees (23520)	235,550.88								235,550.88			235,550.88
3/2/2009	4.121E+09	Wells Fargo Principal Pay	Wells Fargo L/C Fees (27240)	222,550.00								222,550.00			222,550.00
3/2/2009	4.121E+09	Wire for 8500 AUD @.6534	Media Management	5,553.90										5,553.90	5,553.90
3/3/2009	4.121E+09	Deutsche Bank Trust ADP draw	Wellcraft Payroll	14,436.90				14,436.90							14,436.90
3/3/2009	4.121E+09	Bank of America State of FL	Wellcraft Payroll Tax	5,199.00				5,199.00							5,199.00
3/3/2009	4.121E+09	Michel Rousse	Intl Consultant	11,562.05										11,562.05	11,562.05
3/3/2009	4.121E+09	Nicole Lengert	Intl Consultant	9,441.19										9,441.19	9,441.19
3/3/2009	4.121E+09	Carla Labry	Intl Consultant	9,075.22										9,075.22	9,075.22
3/3/2009	4.121E+09	Triumph payroll	Triumph Payroll	19,284.87						19,284.87					19,284.87
3/3/2009	4.121E+09	Charles Schwab	401K	80,444.66	23,079.08	14,385.86	13,824.14	4,875.83		4,977.30	3,965.21	15,337.24			80,444.66
3/3/2009	4.121E+09	Credit card payment	American Express	93,966.87								93,966.87			93,966.87
3/3/2009	4.121E+09	Stock filing	State of Delaware	15,825.00								15,825.00			15,825.00
3/3/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	20,988.68								20,988.68			20,988.68
3/4/2009	4.121E+09	JP Morgan ADP withdrawal	Wellcraft Payroll	5,734.63				5,734.63							5,734.63
3/3/2009	4.121E+09	Chemical Bank	Four Winns Payroll	4,433.73	4,433.73										4,433.73
3/3/2009	Carver	ACH	Carver	86,512.19					86,512.19						86,512.19
3/4/2009	4.121E+09	Principal	Group Health - Section 125	8,179.63								8,179.63			8,179.63
3/4/2009	4.121E+09	Delta Dental	Group Health - Delta Dental	25,396.46								25,396.46			25,396.46
3/4/2009	4.121E+09	Principal	Group Health - Principal Life	184,033.19								184,033.19			184,033.19
3/4/2009	Carver	ACH	Carver Vend Pymts	64,456.12					64,456.12						64,456.12
3/4/2009	Carver	ACH	Carver Vend Pymts	8,117.06					8,117.06						8,117.06
3/4/2009	4.121E+09	Societe Generale	Carver CGI finance charges	11,801.51					11,801.51						11,801.51
3/4/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	2,187.81								2,187.81			2,187.81
3/5/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	13,980.98								13,980.98			13,980.98
3/6/2009	4.121E+09	Principal	Group Health - Principal Life	167,450.31								167,450.31			167,450.31
3/6/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	25,920.82								25,920.82			25,920.82
3/6/2009	4.121E+09	Wilson Elser	Minstar Ap	49,334.00								49,334.00			49,334.00
3/6/2009	Carver	ACH	Carver ACH	22,515.89					22,515.89						22,515.89
3/9/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	1,117.93								1,117.93			1,117.93
3/10/2009	4.121E+09	Tchek	Tchek	82,605.81							82,605.81				82,605.81
3/10/2009	4.121E+09	Wellcraft Payroll	Wellcraft Payroll	14,419.50				14,419.50							14,419.50
3/10/2009	4.121E+09	Intl GE Finance charges	Intl GE Finance charges	5,645.84										5,645.84	5,645.84
3/10/2009	4.121E+09	Intl GE Finance charges	Intl GE Finance charges	4,425.92										4,425.92	4,425.92
3/10/2009	4.121E+09	Intl GE Finance charges	Intl GE Finance charges	3,710.19										3,710.19	3,710.19
3/10/2009	4.121E+09	Intl GE Finance charges	Intl GE Finance charges	2,566.67										2,566.67	2,566.67
3/10/2009	4.121E+09	Intl GE Finance charges	Intl GE Finance charges	1,596.96										1,596.96	1,596.96

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					Four Winns	Larson	Ranger	Stratos	Carver	Triumph	Transp	Corp	VEC		
As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
3/10/2009	4.121E+09	Intl GE Finance charges	Intl GE Finance charges	13,458.29										13,458.29	13,458.29
3/10/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	1,771.96								1,771.96			1,771.96
3/11/2009	4.121E+09	Wells Fargo Credit Card	Wells Fargo Credit Card	50.00								50.00			50.00
3/11/2009	4.121E+09	Ranger Payroll	Ranger Payroll	478,402.30			478,402.30								478,402.30
3/11/2009	4.121E+09	Four Winns Payroll	Four Winns Payroll	130,892.04	130,892.04										130,892.04
3/11/2009	4.121E+09	Triumph payroll	Triumph payroll	65,414.12						65,414.12					65,414.12
3/11/2009	4.121E+09	401K	401K	41,431.39	543.59	28,262.06		2,522.83		703.50	4,182.60		5,216.81		41,431.39
3/11/2009	4.121E+09	Wellcraft Payroll	Wellcraft Payroll	5,705.94				5,705.94							5,705.94
3/11/2009	4.121E+09	Carver	Ruesch Intl	15,348.00					15,348.00						15,348.00
3/11/2009	4.121E+09	Principal	Group Health - Principal Life	258,677.42								258,677.42			258,677.42
3/11/2009	4.121E+09	Delta Dental	Group Health - Delta Dental	16,244.41								16,244.41			16,244.41
3/11/2009	4.121E+09	Principal	Group Health - Section 125	8,712.43								8,712.43			8,712.43
3/11/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	5,182.16								5,182.16			5,182.16
3/12/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	1,001.73								1,001.73			1,001.73
3/12/2009	4.121E+09	Fed & FICA W/H	Fed & FICA W/H	55,335.70								55,335.70			55,335.70
3/12/2009	4.121E+09	State W/H	State W/H	9,851.09								9,851.09			9,851.09
3/12/2009	4.121E+09	Unemployment Taxes	Unemployment Taxes	1,501.68								1,501.68			1,501.68
3/12/2009	4.121E+09	401K	401K	300.00				300.00							300.00
3/12/2009	Carver	Genmar Yacht Group	ACH	84,550.76					84,550.76						84,550.76
3/12/2009	Carver	Genmar Yacht Group	ACH	5,492.00					5,492.00						5,492.00
3/13/2009	4.121E+09	Gallagher Bassett	Fronted Clearing - GB Self	13,104.88								13,104.88			13,104.88
3/13/2009	4.121E+09	Fed & FICA W/H	Fed & FICA W/H	1,249.24								1,249.24			1,249.24
3/13/2009	4.121E+09	State W/H	State W/H	226.05								226.05			226.05
3/13/2009	4.121E+09	Unemployment Taxes	Unemployment Taxes	0.00								0.00			0.00
3/13/2009	4.121E+09	Fed & FICA W/H	Fed & FICA W/H	3,364.06								3,364.06			3,364.06
3/13/2009	4.121E+09	State W/H	State W/H	363.51								363.51			363.51
3/13/2009	4.121E+09	Wells Fargo Payroll Acct	Genmar Payroll - Corp	107,761.65								107,761.65			107,761.65
3/13/2009	4.121E+09	Legal- chg Carver	Jean Charles Gardetto	3,293.50					3,293.50						3,293.50
3/13/2009	4.121E+09	Principal	Group Health - Principal Life	27,024.96								27,024.96			27,024.96
3/13/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	7,543.24								7,543.24			7,543.24
3/13/2009	4.121E+09	Mercury	Mercury	995,724.86	(1,086.75)	478,467.33	71,219.53	#####	7,353.25						995,724.86
3/13/2009	4.121E+09	Yamaha	Yamaha	284,239.97		73,002.74	10,270.30	#####		14,223.37					284,239.97
3/13/2009	4.121E+09	Tchek	Tchek	30,305.54							30,305.54				30,305.54
3/13/2009	4.121E+09	Tranzact	Tranzact	22,232.64	6,568.36	3,081.00	5,073.63	2,776.80	2,686.35	1,686.35			360.15		22,232.64
3/13/2009	4.121E+09	Carver	Carver ACH	231,616.24					#####						231,616.24
3/13/2009	4.121E+09		Carver ACH	17,806.00					17,806.00						17,806.00
3/13/2009	4.121E+09	Carver	401K Wire	22,435.67					22,435.67						22,435.67
3/16/2009	4.121E+09	Carver	Carver ACH	109,260.22					#####						109,260.22
3/16/2009	4.121E+09	MN Dept of Revenue	MN Dept of Revenue	4,100.00								4,100.00			4,100.00
3/16/2009	4.121E+09	Breakwater Marine	Breakwater Marine	30,000.00								30,000.00			30,000.00
3/16/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	1,548.39								1,548.39			1,548.39
3/16/2009	4.121E+09	Triumph payroll	Triumph Consultants	9,529.81						9,529.81					9,529.81
3/16/2009	4.121E+09	Vec	VEC	95,655.17		95,655.17									95,655.17
3/17/2009	4.121E+09	Kinro	Kinro	100,000.00									#####		100,000.00

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					Four Winns	Larson	Ranger	Stratos	Carver	Triumph	Transp	Corp	VEC		
As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
3/17/2009	4.121E+09	Marcotte, Mike	Marcotte, Mike	5,000.00								5,000.00			5,000.00
3/17/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	9,033.33								9,033.33			9,033.33
3/17/2009	4.121E+09	Charles Schwab	401K	63,968.09	8,538.05	13,285.53	13,167.77	5,951.80		4,810.55	3,084.81	15,129.58			63,968.09
3/17/2009	4.121E+09	Triumph Payroll And Consultants	Triumph Payroll And Consultants	30,269.99						30,269.99					30,269.99
3/17/2009	4.121E+09	BRP	Engines	278,207.00			#####	#####							278,207.00
3/17/2009	4.121E+09	Wellcraft Payroll	Wellcraft Payroll	11,460.77				11,460.77							11,460.77
3/18/2009	4.121E+09	Wellcraft Payroll	Wellcraft Payroll	4,497.13				4,497.13							4,497.13
3/18/2009	4.121E+09	Four Winns Payroll	Four Winns Payroll	3,494.98	3,494.98										3,494.98
3/18/2009	4.121E+09	Principal	Group Health - Principal Life	117,618.32								117,618.32			117,618.32
3/18/2009	4.121E+09	Delta Dental	Group Health - Delta Dental	19,720.21								19,720.21			19,720.21
3/18/2009	4.121E+09	Principal	Group Health - Section 125	8,238.36								8,238.36			8,238.36
3/18/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	3,312.91								3,312.91			3,312.91
3/19/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	6,633.43								6,633.43			6,633.43
3/20/2009	4.121E+09	Wellcraft	FLA Sales and Use	431.27				431.27							431.27
3/20/2009	4.121E+09	Triumph	AD Rutherford	1,312.83						1,312.83					1,312.83
3/20/2009	4.121E+09	Yamaha	Yamaha	242,664.73		10,257.00	40,401.88	#####		21,925.80		40,521.51			242,664.73
3/20/2009	4.121E+09	Mercury	Mercury	209,273.69		103,741.99		#####							209,273.69
3/20/2009	4.121E+09	Tranzact	Tranzact	61,147.30	15,731.17	3,187.29	17,555.13	12,817.04	8,024.51	3,832.16					61,147.30
3/20/2009	4.121E+09	Tchek	Tchek	29,637.01							29,637.01				29,637.01
3/20/2009	4.121E+09	Peters and May	Peters and May	52,683.46										52,683.46	52,683.46
3/20/2009	4.121E+09	Carver	Carver ACH	411.27					411.27						411.27
3/20/2009	4.121E+09	Wells Fargo	Service fees from analysis	10,481.14								10,481.14			10,481.14
3/20/2009	4.121E+09	Wells Fargo	Service fees from analysis	25.00								25.00			25.00
3/20/2009	4.121E+09	Specialty Claims	Specialty Claims Management	23,132.63								23,132.63			23,132.63
3/20/2009	4.121E+09	Gallagher Bassett	Fronted Clearing - GB Self	14,263.98								14,263.98			14,263.98
3/20/2009	4.121E+09	Principal	Group Health - Principal Life	138,283.57								138,283.57			138,283.57
3/20/2009	4.121E+09	Cash/Fronted Insurance	Cash/Fronted Insurance	12,522.38								12,522.38			12,522.38
2009/03/23	4121270110	Insurance Genmar	Fronted Insurance	745.50								745.50			745.50
2009/03/23	4121133409	Genmar Main	Triumph Totem Engines	131,672.00						#####					131,672.00
2009/03/23	4121133458	GENMAR YACHT GROUP,LLC	Carver	109,352.00				#####							109,352.00
2009/03/24	4121133409	Genmar Main	Freight forwarding	12,000.00										12,000.00	12,000.00
2009/03/24	4121133409	Genmar Main	Purchase parts	19,979.50								19,979.50			19,979.50
2009/03/24	4121133409	Genmar Main	Wellcraft Payroll	10,971.65				10,971.65							10,971.65
2009/03/24	4121133409	Genmar Main	Payroll	3,990.32								3,990.32			3,990.32
2009/03/24	4121133409	Genmar Main	Four Winns Payroll	19,356.67	19,356.67										19,356.67
2009/03/25	4121133458	GENMAR YACHT GROUP,LLC	Carver	6,948.90					6,948.90						6,948.90
2009/03/25	4121133458	GENMAR YACHT GROUP,LLC	Carver	80,777.91					80,777.91						80,777.91
2009/03/25	4121270110	Insurance Genmar	Delta Dental	17,401.77								17,401.77			17,401.77
2009/03/25	4121270110	Insurance Genmar	Fronted Insurance	16,700.23								16,700.23			16,700.23
2009/03/25	4121270110	Insurance Genmar	Principal Group Med/Section 125	112,104.95								112,104.95			112,104.95
2009/03/25	4121270110	Insurance Genmar	Principal Group Med/Section 125	2,466.49								2,466.49			2,466.49
2009/03/25	4121133409	Genmar Main	Triumph Payroll	56,400.42						56,400.42					56,400.42
2009/03/25	4121133409	Genmar Main	Ranger payroll	216,439.47			216,439.47								216,439.47
2009/03/25	4121133409	Genmar Main	Wellcraft Payroll	4,231.04				4,231.04							4,231.04

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/03/25	4121133409	Genmar Main	Four Winns Payroll	116,867.83	116,867.83										116,867.83
2009/03/25	4121133409	Genmar Main	401k Company	37,974.42	362.24	25,768.61		2,387.01		717.93	3,608.51		5,130.12		37,974.42
2009/03/26	4121270110	Insurance Genmar	Fronted Insurance	4,118.56								4,118.56			4,118.56
2009/03/26	4121270110	Insurance Genmar	Principal Admin Fees	66,996.15								66,996.15			66,996.15
2009/03/26	4121270110	Insurance Genmar	Principal Admin Fees	774.25								774.25			774.25
2009/03/26	4121133458	GENMAR YACHT GROUP,LLC	Carver Trend Marine	32,716.16					32,716.16						32,716.16
2009/03/26	4121133409	Genmar Main	Ranger payroll	90,599.57			90,599.57								90,599.57
2009/03/27	4121133458	GENMAR YACHT GROUP,LLC	Carver	176,660.42					176,660.42						176,660.42
2009/03/27	4121133458	GENMAR YACHT GROUP,LLC	Carver	3,000.00					3,000.00						3,000.00
2009/03/27	4121133458	GENMAR YACHT GROUP,LLC	Carver	4,284.96					4,284.96						4,284.96
2009/03/27	4121133458	GENMAR YACHT GROUP,LLC	Carver	89,743.74					89,743.74						89,743.74
2009/03/27	4121270110	Insurance Genmar	Fronted Insurance	3,029.91								3,029.91			3,029.91
2009/03/27	4121133409	Genmar Main	Intl Finance Charges	3,018.12										3,018.12	3,018.12
2009/03/27	4121133409	Genmar Main	Intl Finance Charges	9,178.18										9,178.18	9,178.18
2009/03/27	4121133409	Genmar Main	Intl Finance Charges	250.10										250.10	250.10
2009/03/27	4121133409	Genmar Main	Intl Finance Charges	7,192.37										7,192.37	7,192.37
2009/03/27	4121270110	Insurance Genmar	Principal Group Med/Section 125	105,920.01								105,920.01			105,920.01
2009/03/27	4121133409	Genmar Main	Freight forwarding	62,127.36										62,127.36	62,127.36
2009/03/27	4121133409	Genmar Main	Tchek	34,468.39							34,468.39				34,468.39
2009/03/27	4121133409	Genmar Main	Ranger payroll	128,168.86			128,168.86								128,168.86
2009/03/27	4121133458	GENMAR YACHT GROUP,LLC	401K	16,459.36								16,459.36			16,459.36
2009/03/27	4121133409	Genmar Main	Intl vendor	17,337.25										17,337.25	17,337.25
2009/03/27	4121133409	Genmar Main	Mercury Engines	375,736.02	71,174.21	13,545.32	265,427.75	25,588.74							375,736.02
2009/03/27	4121133409	Genmar Main	Tranzact Processing Fees	54,494.87								54,494.87			54,494.87
2009/03/27	4121133409	Genmar Main	Volvo Engines	1,209,845.91	#####	137,527.20									#####
2009/03/27	4121133409	Genmar Main	American Express	10,467.45								10,467.45			10,467.45
2009/03/27	4121133409	Genmar Main	Freight forwarding	15,908.26										15,908.26	15,908.26
2009/03/30	4121133409	Genmar Main	Canada Finance Charges	15,122.96	6,074.73	8,904.86				143.37					15,122.96
2009/03/30	4121133409	Genmar Main	Canada Finance Charges	6,978.92	2,783.40	4,195.52									6,978.92
2009/03/30	4121133409	Genmar Main	Canada Finance Charges	62,359.30	45,025.42	11,319.59	707.47	1,553.42	2,727.00	1,026.40					62,359.30
2009/03/30	4121133409	Genmar Main	Canada Finance Charges	46,455.78	25,471.64	8,580.40	522.04		10,730.89	1,150.81					46,455.78
2009/03/30	4121133409	Genmar Main	Jacobs Management	284,901.44								284,901.44			284,901.44
2009/03/30	4121133409	Genmar Main	Textron Finance Charge	170,198.75	16,610.76	67,833.60	27,486.48	33,809.17	9,512.20	4,162.18	0.00	10,784.36			170,198.75
2009/03/30	4121133409	Genmar Main	Carver Finance Charge	6,329.18					6,329.18						6,329.18
2009/03/30	4121133409	Genmar Main	Vec	58,390.00									58,390.00		58,390.00
2009/03/30	4121133409	Genmar Main	Ranger payroll	62,232.39			62,232.39								62,232.39
2009/03/30	4121133409	Genmar Main	Corp Payroll Taxes	1,561.48								1,561.48			1,561.48
2009/03/30	4121133409	Genmar Main	Corp Payroll Taxes	57,916.27								57,916.27			57,916.27
2009/03/30	4121133409	Genmar Main	Purchasing Consultant	6,302.38								6,302.38			6,302.38
2009/03/31	4121133458	GENMAR YACHT GROUP,LLC	Carver	25,565.43					25,565.43						25,565.43
2009/03/31	4121133458	GENMAR YACHT GROUP,LLC	Carver	2,015.74					2,015.74						2,015.74
2009/03/31	4121270110	Insurance Genmar	Fronted Insurance	1,722.40								1,722.40			1,722.40
2009/03/31	4121270110	Insurance Genmar	Fronted Insurance	2,378.98								2,378.98			2,378.98
2009/03/31	4121133409	Genmar Main	GE Finance Charges	470,928.86	87,411.88	106,820.90	107,005.55	90,181.56	28,075.73	14,209.45	37,223.79				470,928.86

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/03/31	4121133409	Genmar Main	Intl Consultant	8,939.13										8,939.13	8,939.13
2009/03/31	4121133409	Genmar Main	Genmar Corp Payroll	99,151.76								99,151.76			99,151.76
2009/03/31	4121133409	Genmar Main	Wellcraft Payroll	11,088.08				11,088.08							11,088.08
2009/03/31	4121133409	Genmar Main	Corp Payroll Taxes	1,259.96								1,259.96			1,259.96
2009/03/31	4121133409	Genmar Main	Corp Payroll Taxes	3,248.75								3,248.75			3,248.75
2009/03/31	4121133409	Genmar Main	Intl Consultant	10,844.24										10,844.24	10,844.24
2009/03/31	4121133409	Genmar Main	Intl Consultant	16,486.25										16,486.25	16,486.25
2009/04/01	4121133458	GENMAR YACHT GROUP,LLC	Carver	79,556.20					79,556.20						79,556.20
2009/04/01	4121133458	GENMAR YACHT GROUP,LLC	Carver	241.64					241.64						241.64
2009/04/01	4121133409	Genmar Main	Wells Fargo Debt/Interest	740,823.94								740,823.94			740,823.94
2009/04/01	4121270110	Insurance Genmar	Fronted Insurance	1,489.48								1,489.48			1,489.48
2009/04/01	4121133409	Genmar Main	Insurance AI Credit	123,377.35								123,377.35			123,377.35
2009/04/01	4121270110	Insurance Genmar	Principal Group Med/Section 125	97,115.37								97,115.37			97,115.37
2009/04/01	4121270110	Insurance Genmar	Principal Group Med/Section 125	11,035.96								11,035.96			11,035.96
2009/04/01	4121133409	Genmar Main	Triumph Payroll	18,447.72						18,447.72					18,447.72
2009/04/01	4121133409	Genmar Main	Wellcraft Payroll	4,114.61				4,114.61							4,114.61
2009/04/01	4121133409	Genmar Main	Marsh (Ins)	19,443.00								19,443.00			19,443.00
2009/04/01	4121133409	Genmar Main	Marsh (Ins)	59,161.54								59,161.54			59,161.54
2009/04/01	4121133409	Genmar Main	Marsh (Ins)	22,616.00								22,616.00			22,616.00
2009/04/01	4121133409	Genmar Main	Celtic Leasing - VEC	16,108.10									16,108.10		16,108.10
2009/04/01	4121133409	Genmar Main	Four Winns Payroll	79,681.91	79,681.91										79,681.91
2009/04/01	4121133409	Genmar Main	401k Company	37,902.61	8,213.94	12,152.49	5,541.75	4,821.50		4,272.74	2,900.19				37,902.61
2009/04/02	4121133409	Genmar Main	Gallagher Bassett (Insurance)	19,655.00								19,655.00			19,655.00
2009/04/02	4121133409	Genmar Main	Intl	15,552.49										15,552.49	15,552.49
2009/04/02	4121270110	Insurance Genmar	Fronted Insurance	561.22								561.22			561.22
2009/04/02	4121133409	Genmar Main	VEC	100,000.00									100,000.00		100,000.00
2009/04/03	4121133458	GENMAR YACHT GROUP,LLC	Carver	4,285.40					4,285.40						4,285.40
2009/04/03	4121133458	GENMAR YACHT GROUP,LLC	Carver	76,001.22					76,001.22						76,001.22
2009/04/03	4121270110	Insurance Genmar	Delta Dental	36,397.24								36,397.24			36,397.24
2009/04/03	4121270110	Insurance Genmar	Fronted Insurance	14,573.27								14,573.27			14,573.27
2009/04/03	4121133409	Genmar Main	Yamaha	310,169.59								310,169.59			310,169.59
2009/04/03	4121270110	Insurance Genmar	Principal Group Med/Section 125	168,311.15								168,311.15			168,311.15
2009/04/03	4121270110	Insurance Genmar	Principal Group Med/Section 125	246.43								246.43			246.43
2009/04/03	4121133458	GENMAR YACHT GROUP,LLC	Carver Trend Marine	11,239.95					11,239.95						11,239.95
2009/04/03	4121133409	Genmar Main	Mercury Engines	368,303.82	43,231.42	(22,359.45)	85,311.10	#####							368,303.82
2009/04/06	4121270110	Insurance Genmar	Fronted Insurance	4,122.23								4,122.23			4,122.23
2009/04/06	4121133409	Genmar Main	Volvo Engines	1,122,191.18	517,791.13	604,400.05									#####
2009/04/07	4121133409	Genmar Main	Triumph Ad Rutherford	1,247.06						1,247.06					1,247.06
2009/04/07	4121270110	Insurance Genmar	Fronted Insurance	4,313.62								4,313.62			4,313.62
2009/04/07	4121133409	Genmar Main	Interest Charges Proline	97,638.26								97,638.26			97,638.26
2009/04/07	4121133409	Genmar Main	Vec	76,165.00									76,165.00		76,165.00
2009/04/07	4121133409	Genmar Main	Wellcraft Payroll	11,088.08				11,088.08							11,088.08
2009/04/08	4121270110	Insurance Genmar	Delta Dental	6,658.44								6,658.44			6,658.44
2009/04/08	4121270110	Insurance Genmar	Fronted Insurance	2,229.55								2,229.55			2,229.55

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/04/08	4121270110	Insurance Genmar	Principal Group Med/Section 125	174,932.53								174,932.53			174,932.53
2009/04/08	4121270110	Insurance Genmar	Principal Group Med/Section 125	7,534.90								7,534.90			7,534.90
2009/04/08	4121133409	Genmar Main	Triumph Payroll	57,331.17						57,331.17					57,331.17
2009/04/08	4121133458	GENMAR YACHT GROUP,LLC	Carver	31,932.00					31,932.00						31,932.00
2009/04/08	4121133409	Genmar Main	Ranger payroll	206,098.54			206,098.54								206,098.54
2009/04/08	4121133409	Genmar Main	Wellcraft Payroll	4,114.61								4,114.61			4,114.61
2009/04/08	4121133409	Genmar Main	Four Winns Payroll	330,916.49	330,916.49										330,916.49
2009/04/08	4121133409	Genmar Main	401k Company	62,290.32	6,211.20	22,113.55	8,240.15	2,064.61		661.58	3,753.69	14,463.13	4,782.41		62,290.32
2009/04/09	4121133409	Genmar Main	Gallagher Bassett (Insurance)	7,268.21								7,268.21			7,268.21
2009/04/09	4121270110	Insurance Genmar	Fronted Insurance	19,193.75								19,193.75			19,193.75
2009/04/09	4121133409	Genmar Main	Corp Credit Card	1,550.00								1,550.00			1,550.00
2009/04/09	4121133409	Genmar Main	Triumph Totem Engines	63,010.00						63,010.00					63,010.00
2009/04/09	4121133458	GENMAR YACHT GROUP,LLC	Carver	18,611.73					18,611.73						18,611.73
2009/04/09	4121133458	GENMAR YACHT GROUP,LLC	Carver Trend Marine	18,096.96					18,096.96						18,096.96
2009/04/09	4121133409	Genmar Main	Ranger payroll	74,527.29			74,527.29								74,527.29
2009/04/09	4121133409	Genmar Main	Mercury Engines	550,718.05		279,867.42	261,459.50	9,391.13							550,718.05
2009/04/10	4121133458	GENMAR YACHT GROUP,LLC	Carver	169,948.13					169,948.13						169,948.13
2009/04/10	4121133458	GENMAR YACHT GROUP,LLC	Carver	4,541.94					4,541.94						4,541.94
2009/04/10	4121133458	GENMAR YACHT GROUP,LLC	Carver	34,796.94					34,796.94						34,796.94
2009/04/10	4121133409	Genmar Main	Intl Media Management	16,097.92										16,097.92	16,097.92
2009/04/10	4121270110	Insurance Genmar	Fronted Insurance	2,523.30								2,523.30			2,523.30
2009/04/10	9600116691	GENMAR MICHIGAN,LLC	Four Winns CC Processing	507.20	507.20										507.20
2009/04/10	4121133409	Genmar Main	Insurance AI Credit	19,505.39								19,505.39			19,505.39
2009/04/10	4121270110	Insurance Genmar	Principal Group Med/Section 125	115,358.21								115,358.21			115,358.21
2009/04/10	4121133409	Genmar Main	Tchek	42,031.00							42,031.00				42,031.00
2009/04/10	4121133409	Genmar Main	Freight forwarding	53,000.84										53,000.84	53,000.84
2009/04/10	4121133409	Genmar Main	Triumph Totem Engines	69,408.00						69,408.00					69,408.00
2009/04/10	4121133409	Genmar Main	Purchase parts	8,070.00								8,070.00			8,070.00
2009/04/10	4121133458	GENMAR YACHT GROUP,LLC	401K	14,525.04								14,525.04			14,525.04
2009/04/10	4121133409	Genmar Main	Tranzact	34,533.19								34,533.19			34,533.19
2009/04/13	4121270110	Insurance Genmar	Fronted Insurance	333.80								333.80			333.80
2009/04/13	4121133409	Genmar Main	Wilson Elser	30,271.17								30,271.17			30,271.17
2009/04/13	4121133409	Genmar Main	Triumph Consultant	2,555.87						2,555.87					2,555.87
2009/04/13	4121133409	Genmar Main	Triumph Consultant	8,800.39						8,800.39					8,800.39
2009/04/13	4121133409	Genmar Main	Ranger payroll	337,572.98			337,572.98								337,572.98
2009/04/14	4121133409	Genmar Main	Gallagher Bassett (Insurance)	14,123.65								14,123.65			14,123.65
2009/04/14	4121133409	Genmar Main	401K Company	49,661.78	21,568.79	10,366.75	5,305.29	4,573.09		4,273.19	3,353.07		221.60		49,661.78
2009/04/14	4121133409	Genmar Main	Marcotte, Mike	2,500.00								2,500.00			2,500.00
2009/04/14	4121133409	Genmar Main	Triumph Consultants	10,380.03								10,380.03			10,380.03
2009/04/14	4121270110	Insurance Genmar	Fronted Insurance	1,725.20								1,725.20			1,725.20
2009/04/14	4121133409	Genmar Main	Yamaha	292,278.51		11,693.49	18,552.12	#####		65,460.48		11,178.07			292,278.51
2009/04/14	4121133409	Genmar Main	Vec	74,876.00									74,876.00		74,876.00
2009/04/14	4121133409	Genmar Main	Wellcraft Payroll	11,082.01				11,082.01							11,082.01
2009/04/14	4121133409	Genmar Main	Ranger payroll	54,093.04								54,093.04			54,093.04

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/04/14	4121133409	Genmar Main	Corp Payroll Taxes	55,258.85								55,258.85			55,258.85
2009/04/15	4121133458	GENMAR YACHT GROUP,LLC	Carver	16,635.81					16,635.81						16,635.81
2009/04/15	4121133458	GENMAR YACHT GROUP,LLC	Carver	65,826.67					65,826.67						65,826.67
2009/04/15	4121270110	Insurance Genmar	Delta Dental	13,337.19								13,337.19			13,337.19
2009/04/15	4121133409	Genmar Main	Interest Charges Proline	42,108.15								42,108.15			42,108.15
2009/04/15	4121270110	Insurance Genmar	Principal Group Med/Section 125	70,604.83								70,604.83			70,604.83
2009/04/15	4121270110	Insurance Genmar	Principal Group Med/Section 125	4,696.85								4,696.85			4,696.85
2009/04/15	4121133409	Genmar Main	Triumph Payroll	16,887.97						16,887.97					16,887.97
2009/04/15	4121133409	Genmar Main	Triumph Totem Engines	48,432.00						48,432.00					48,432.00
2009/04/15	4121133409	Genmar Main	Genmar Corp Payroll	101,850.00								101,850.00			101,850.00
2009/04/15	4121133458	GENMAR YACHT GROUP,LLC	Carver Trend Marine	16,259.55					16,259.55						16,259.55
2009/04/15	4121133409	Genmar Main	Wellcraft Payroll	4,107.79								4,107.79			4,107.79
2009/04/15	4121133409	Genmar Main	Corp Payroll Taxes	1,243.88								1,243.88			1,243.88
2009/04/15	4121133409	Genmar Main	Four Winns Payroll	171,659.41	171,659.41										171,659.41
2009/04/16	4121133458	GENMAR YACHT GROUP,LLC	Carver	3,087.20					3,087.20						3,087.20
2009/04/16	4121133458	GENMAR YACHT GROUP,LLC	Carver	7,898.38					7,898.38						7,898.38
2009/04/16	4121133458	GENMAR YACHT GROUP,LLC	Carver	50,665.98					50,665.98						50,665.98
2009/04/16	4121270110	Insurance Genmar	Fronted Insurance	13,226.54								13,226.54			13,226.54
2009/04/16	4121133409	Genmar Main	Yamaha	4,383.60			4,208.26					175.34			4,383.60
2009/04/16	4121133409	Genmar Main	Transforme Plus Larson	5,082.56		5,082.56									5,082.56
2009/04/17	4121270110	Insurance Genmar	Fronted Insurance	7,855.22								7,855.22			7,855.22
2009/04/17	4121133409	Genmar Main	Interest Charges Proline	126,519.50								126,519.50			126,519.50
2009/04/17	4121133409	Genmar Main	Yamaha	259,984.12								259,984.12			259,984.12
2009/04/17	4121270110	Insurance Genmar	Principal Group Med/Section 125	69,107.49								69,107.49			69,107.49
2009/04/17	4121133409	Genmar Main	Tchek	37,891.42							37,891.42				37,891.42
2009/04/17	4121133409	Genmar Main	Purchase parts	1,825.60								1,825.60			1,825.60
2009/04/17	4121133409	Genmar Main	Ranger payroll	30,712.00			30,712.00								30,712.00
2009/04/17	4121133409	Genmar Main	Carver Finance Charge	6,329.18					6,329.18						6,329.18
2009/04/17	4121133409	Genmar Main	Tranzact	40,809.24	463.49	29,320.51	5,653.90	1,695.00	2,372.54	1,303.80					40,809.24
2009/04/20	4121133458	GENMAR YACHT GROUP,LLC	Carver	1,474.53					1,474.53						1,474.53
2009/04/20	4121133409	Genmar Main	Wells Fargo Service Fees	11,181.20								11,181.20			11,181.20
2009/04/20	4121270110	Insurance Genmar	Fronted Insurance	1,511.74								1,511.74			1,511.74
2009/04/20	4121133409	Genmar Main	Genmar MN Sales & Use Tax	2,967.00		2,967.00									2,967.00
2009/04/20	4121133409	Genmar Main	Freight forwarding	49,668.98										49,668.98	49,668.98
2009/04/20	4121133458	GENMAR YACHT GROUP,LLC	Carver	24,584.10					24,584.10						24,584.10
2009/04/20	4121133409	Genmar Main	Mercury Engines	550,330.14	77,515.59	469,033.46				6,098.86		-2,317.77			550,330.14
2009/04/20	4121133409	Genmar Main	Transp Sales & Use Tax	1,434.00							1,434.00				1,434.00
2009/04/21	4121133409	Genmar Main	Gallagher Bassett (Insurance)	1,283.00								1,283.00			1,283.00
2009/04/21	4121270110	Insurance Genmar	Fronted Insurance	287.20								287.20			287.20
2009/04/21	4121133409	Genmar Main	Intl Boat Show	3,303.00										3,303.00	3,303.00
2009/04/21	4121133409	Genmar Main	Triumph Totem Engines	44,112.00						44,112.00					44,112.00
2009/04/21	4121133409	Genmar Main	Wellcraft Payroll	9,883.67				9,883.67							9,883.67
2009/04/22	4121270110	Insurance Genmar	Delta Dental	9,365.70								9,365.70			9,365.70
2009/04/22	4121270110	Insurance Genmar	Fronted Insurance	8,696.71								8,696.71			8,696.71

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/04/22	4121270110	Insurance Genmar	Principal Group Med/Section 125	91,387.36								91,387.36			91,387.36
2009/04/22	4121270110	Insurance Genmar	Principal Group Med/Section 125	5,525.28								5,525.28			5,525.28
2009/04/22	4121133409	Genmar Main	Triumph Payroll	56,587.23						56,587.23					56,587.23
2009/04/22	4121133409	Genmar Main	Corp Insurance	53,090.86								53,090.86			53,090.86
2009/04/22	4121133409	Genmar Main	Ranger payroll	236,494.36			236,494.36								236,494.36
2009/04/22	4121133409	Genmar Main	Wellcraft Payroll	3,773.50	3,773.50										3,773.50
2009/04/22	4121133409	Genmar Main	Four Winns Payroll	343,405.14	343,405.14										343,405.14
2009/04/22	4121133409	Genmar Main	401k Company	63,474.62	10,949.59	21,691.75	6,299.93	2,027.07		596.12	3,552.45	13,816.73	4,540.98		63,474.62
2009/04/23	4121270110	Insurance Genmar	Fronted Insurance	1,665.07								1,665.07			1,665.07
2009/04/23	4121133458	GENMAR YACHT GROUP,LLC	Carver Trend Marine	51,288.99					51,288.99						51,288.99
2009/04/23	4121133409	Genmar Main	Ranger payroll	88,337.72								88,337.72			88,337.72
2009/04/23	4121133409	Genmar Main	Carver Finance Charge	3,012.48					3,012.48						3,012.48
2009/04/24	4121133458	GENMAR YACHT GROUP,LLC	Carver	138,261.32					138,261.32						138,261.32
2009/04/24	4121133458	GENMAR YACHT GROUP,LLC	Carver	3,294.60					3,294.60						3,294.60
2009/04/24	4121133458	GENMAR YACHT GROUP,LLC	Carver	5,165.30					5,165.30						5,165.30
2009/04/24	4121133458	GENMAR YACHT GROUP,LLC	Carver	13,030.28					13,030.28						13,030.28
2009/04/24	4121133458	GENMAR YACHT GROUP,LLC	Carver	36,166.70					36,166.70						36,166.70
2009/04/24	4121270110	Insurance Genmar	Fronted Insurance	7,481.41								7,481.41			7,481.41
2009/04/24	4121133409	Genmar Main	Interest Charges Proline	17,670.91								17,670.91			17,670.91
2009/04/24	4121133409	Genmar Main	Textron Canada Finance Charges	16,386.10	6,632.01	9,588.63				165.46					16,386.10
2009/04/24	4121133409	Genmar Main	Textron Canada Finance Charges	8,317.02	2,945.63	5,371.39									8,317.02
2009/04/24	4121133409	Genmar Main	Yamaha	118,753.54	1,346.90	30,372.75	4,390.52	50,211.73		27,876.17		4,555.47			118,753.54
2009/04/24	4121133409	Genmar Main	GE Finance Charges	507,309.87	100,432.93	116,526.78	116,477.89	96,491.31	26,537.64	15,965.38		34,877.94			507,309.87
2009/04/24	4121133409	Genmar Main	GE Canada Finance Charges	63,647.65	11,542.09	46,963.87	802.20	1,694.12	1,591.40	1,053.97					63,647.65
2009/04/24	4121133409	Genmar Main	GE Canada Finance Charges	52,627.37	25,945.88	13,984.21	626.73	0.00	10,923.80	1,146.75					52,627.37
2009/04/24	4121270110	Insurance Genmar	Principal Group Med/Section 125	76,761.35								76,761.35			76,761.35
2009/04/24	4121133409	Genmar Main	repo	415,686.10	415,686.10										415,686.10
2009/04/24	4121133409	Genmar Main	Textron Finance Charge	170,330.25	15,635.29	75,037.39	25,887.96	34,552.41	3,287.36	4,238.05		11,691.79			170,330.25
2009/04/24	4121133409	Genmar Main	Thunder Marine	26,359.60								26,359.60			26,359.60
2009/04/24	4121133409	Genmar Main	Mercury Engines	550,066.79	68,997.44	233,177.10	171,368.20	76,524.05							550,066.79
2009/04/24	4121133409	Genmar Main	Jacobs Trading Company	505,753.42								505,753.42			505,753.42
2009/04/27	4121270110	Insurance Genmar	Fronted Insurance	15,745.73								15,745.73			15,745.73
2009/04/27	4121133409	Genmar Main	Freight forwarding	52,543.56										52,543.56	52,543.56
2009/04/27	4121133409	Genmar Main	Tchek	32,384.97							32,384.97				32,384.97
2009/04/27	4121133409	Genmar Main	Corp Payroll Taxes	3,248.73								3,248.73			3,248.73
2009/04/27	4121133409	Genmar Main	Tranzact	42,383.39								42,383.39			42,383.39
2009/04/28	4121133409	Genmar Main	Triumph Ad Rutherford	842.33						842.33					842.33
2009/04/28	4121133409	Genmar Main	Tax payments	625.96								625.96			625.96
2009/04/28	4121270110	Insurance Genmar	Fronted Insurance	17,216.00								17,216.00			17,216.00
2009/04/28	4121133409	Genmar Main	Intl Finance Charges	3,710.19										3,710.19	3,710.19
2009/04/28	4121133409	Genmar Main	Intl Finance Charges	898.31										898.31	898.31
2009/04/28	4121133409	Genmar Main	Intl Finance Charges	3,364.55										3,364.55	3,364.55
2009/04/28	4121133409	Genmar Main	Intl Finance Charges	207.94								207.94			207.94
2009/04/28	4121133409	Genmar Main	Intl Finance Charges	5,750.80								5,750.80			5,750.80

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/04/28	4121270110	Insurance Genmar	Principal Admin Fees	62,107.78								62,107.78			62,107.78
2009/04/28	4121270110	Insurance Genmar	Principal Admin Fees	745.75								745.75			745.75
2009/04/28	4121133458	GENMAR YACHT GROUP,LLC	Carver	78,450.00					78,450.00						78,450.00
2009/04/28	4121133409	Genmar Main	Vec	30,496.93									30,496.93		30,496.93
2009/04/28	4121133409	Genmar Main	Ranger payroll	123,005.51			123,005.51								123,005.51
2009/04/28	4121133409	Genmar Main	Wellcraft Payroll	9,956.16				9,956.16							9,956.16
2009/04/28	4121133409	Genmar Main	American Express	131,667.03								131,667.03			131,667.03
2009/04/29	4121133458	GENMAR YACHT GROUP,LLC	Carver	55,631.79					55,631.79						55,631.79
2009/04/29	4121133458	GENMAR YACHT GROUP,LLC	Carver	6,054.19					6,054.19						6,054.19
2009/04/29	4121133458	GENMAR YACHT GROUP,LLC	Carver	38,153.76					38,153.76						38,153.76
2009/04/29	4121133409	Genmar Main	Intl Media Management	8,876.66										8,876.66	8,876.66
2009/04/29	4121270110	Insurance Genmar	Delta Dental	18,165.80								18,165.80			18,165.80
2009/04/29	4121270110	Insurance Genmar	Fronted Insurance	411.62								411.62			411.62
2009/04/29	4121133409	Genmar Main	Interest Charges Proline	130,054.90								130,054.90			130,054.90
2009/04/29	4121270110	Insurance Genmar	Principal Group Med/Section 125	91,357.98								91,357.98			91,357.98
2009/04/29	4121270110	Insurance Genmar	Principal Group Med/Section 125	4,418.41								4,418.41			4,418.41
2009/04/29	4121133409	Genmar Main	Triumph Payroll	16,779.98						16,779.98					16,779.98
2009/04/29	4121133409	Genmar Main	Jacobs Management	323,212.87								323,212.87			323,212.87
2009/04/29	4121133409	Genmar Main	Intl	7,510.61										7,510.61	7,510.61
2009/04/29	4121133409	Genmar Main	Ranger Payroll	53,461.91			53,461.91								53,461.91
2009/04/29	4121133409	Genmar Main	Wellcraft Payroll	3,763.39				3,763.39							3,763.39
2009/04/29	4121133409	Genmar Main	Corp Payroll Taxes	56,786.93								56,786.93			56,786.93
2009/04/29	4121133409	Genmar Main	Four Winns Payroll	191,693.60	191,693.60										191,693.60
2009/04/29	4121133409	Genmar Main	Intl	2,686.16										2,686.16	2,686.16
2009/04/29	4121133409	Genmar Main	401k Company	49,659.04	22,051.03	10,790.64	5,157.41	4,943.38		4,250.15	2,466.43				49,659.04
2009/04/30	4121133458	GENMAR YACHT GROUP,LLC	Carver	14,347.85					14,347.85						14,347.85
2009/04/30	4121133458	GENMAR YACHT GROUP,LLC	Carver	15,497.41					15,497.41						15,497.41
2009/04/30	4121133458	GENMAR YACHT GROUP,LLC	Carver	157,279.87					157,279.87						157,279.87
2009/04/30	4121270110	Insurance Genmar	Fronted Insurance	6,250.26								6,250.26			6,250.26
2009/04/30	4121133409	Genmar Main	Larson payment to Vec	58,390.00		58,390.00									58,390.00
2009/04/30	4121133409	Genmar Main	Genmar Corp Payroll	100,496.46								100,496.46			100,496.46
2009/04/30	4121133409	Genmar Main	Corp Payroll Taxes	3,248.75								3,248.75			3,248.75
2009/04/30	4121133409	Genmar Main	Corp Payroll Taxes	1,243.87								1,243.87			1,243.87
2009/04/30	4121133409	Genmar Main	Purchasing Consultant	2,500.00								2,500.00			2,500.00
2009/04/30	4121133409	Genmar Main	Volvo Engines	605,486.34	237,578.40	30,336.88			#####			-336.87			605,486.34
2009/05/01	4121133409	Genmar Main	Wells Fargo Debt/Interest	15,075.46								15,075.46			15,075.46
2009/05/01	4121133409	Genmar Main	Wells Fargo Debt/Interest	797,265.06								797,265.06			797,265.06
2009/05/01	4121133409	Genmar Main	Tax payments	2,337.65								2,337.65			2,337.65
2009/05/01	4121133409	Genmar Main	Tax payments	1,592.98								1,592.98			1,592.98
2009/05/01	4121133409	Genmar Main	Tax payments	773.29								773.29			773.29
2009/05/01	4121270110	Insurance Genmar	Fronted Insurance	1,997.15								1,997.15			1,997.15
2009/05/01	4121133409	Genmar Main	Insurance AI Credit	123,377.35								123,377.35			123,377.35
2009/05/01	4121133409	Genmar Main	Insurance AI Credit	19,505.39								19,505.39			19,505.39
2009/05/01	4121270110	Insurance Genmar	Principal Group Med/Section 125	236,735.95								236,735.95			236,735.95

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					Four Winns	Larson	Ranger	Stratos	Carver	Triumph	Transp	Corp	VEC		
As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/05/01	4121133409	Genmar Main	Intl Consultants	10,581.78										10,581.78	10,581.78
2009/05/01	4121133409	Genmar Main	Corp Payroll Taxes	2,277.26								2,277.26			2,277.26
2009/05/01	4121133409	Genmar Main	Intl Consultants	10,178.92										10,178.92	10,178.92
2009/05/01	4121133409	Genmar Main	Intl Consultants	12,464.27										12,464.27	12,464.27
2009/05/01	4121133409	Genmar Main	VEC	16,108.10									16,108.10		16,108.10
2009/05/01	4121133409	Genmar Main	Marsh	22,616.00								22,616.00			22,616.00
2009/05/04	4121270110	Insurance Genmar	Fronted Insurance	1,650.17								1,650.17			1,650.17
2009/05/04	4121133409	Genmar Main	Interplastic	211,419.65								211,419.65			211,419.65
2009/05/04	4121133409	Genmar Main	Afco Property Ins	64,607.01								64,607.01			64,607.01
2009/05/05	4121270110	Insurance Genmar	Delta Dental	19,800.26								19,800.26			19,800.26
2009/05/05	4121270110	Insurance Genmar	Fronted Insurance	2,416.17								2,416.17			2,416.17
2009/05/05	4121270110	Insurance Genmar	Principal Group Med/Section 125	94,022.98								94,022.98			94,022.98
2009/05/05	4121270110	Insurance Genmar	Principal Group Med/Section 125	201.07								201.07			201.07
2009/05/05	4121133409	Genmar Main	Wellcraft Payroll	9,852.40				9,852.40							9,852.40
2009/05/05	4121133409	Genmar Main	Jacobs Trading Company	1,500,000.00								#####			#####
2009/05/06	4121133458	GENMAR YACHT GROUP,LLC	Carver	11,211.05					11,211.05						11,211.05
2009/05/06	4121133409	Genmar Main	Yamaha	172,827.69								172,827.69			172,827.69
2009/05/06	4121270110	Insurance Genmar	Principal Group Med/Section 125	27,827.81								27,827.81			27,827.81
2009/05/06	4121270110	Insurance Genmar	Principal Group Med/Section 125	6,980.16								6,980.16			6,980.16
2009/05/06	4121133409	Genmar Main	Triumph Payroll	56,670.67						56,670.67					56,670.67
2009/05/06	4121133409	Genmar Main	Tchek	38,676.79							38,676.79				38,676.79
2009/05/06	4121133458	GENMAR YACHT GROUP,LLC	Carver	13,357.00					13,357.00						13,357.00
2009/05/06	4121133409	Genmar Main	Ranger payroll	189,467.77			189,467.77								189,467.77
2009/05/06	4121133409	Genmar Main	Wellcraft Payroll	3,720.06								3,720.06			3,720.06
2009/05/06	4121133409	Genmar Main	Four Winns Payroll	346,497.87	346,497.87										346,497.87
2009/05/06	4121133409	Genmar Main	401k Company	62,539.58	11,280.17	20,308.77	6,299.93	2,084.25		597.18	3,521.93	13,819.09	4,628.26		62,539.58
2009/05/07	4121133458	GENMAR YACHT GROUP,LLC	Carver	3,192.67					3,192.67						3,192.67
2009/05/07	4121133458	GENMAR YACHT GROUP,LLC	Carver	23,599.55					23,599.55						23,599.55
2009/05/07	4121133409	Genmar Main	Triumph Ad Rutherford	657.82						657.82					657.82
2009/05/07	4121133409	Genmar Main	Intl	6,148.80										6,148.80	6,148.80
2009/05/07	4121270110	Insurance Genmar	Fronted Insurance	6,048.64								6,048.64			6,048.64
2009/05/07	4121133409	Genmar Main	Intl Dealer	12,315.11										12,315.11	12,315.11
2009/05/07	4121133409	Genmar Main	Intl Dealer	1,041.14										1,041.14	1,041.14
2009/05/07	4121133409	Genmar Main	Freight forwarding	48,256.85										48,256.85	48,256.85
2009/05/07	4121133409	Genmar Main	Triumph Totem Engines	115,680.00						#####					115,680.00
2009/05/07	4121133409	Genmar Main	Intl Dealer	14,665.50										14,665.50	14,665.50
2009/05/07	4121133409	Genmar Main	Ranger payroll	66,659.48			66,659.48								66,659.48
2009/05/07	4121133409	Genmar Main	Mercury Engines	625,664.96	88,743.13	416,953.00	11,395.33	#####							625,664.96
2009/05/07	4121133409	Genmar Main	Tranzact	29,756.86	5,007.78	9,291.88	7,536.82	3,638.77	3,230.56	343.23			707.82		29,756.86
2009/05/07	4121133409	Genmar Main	Freight forwarding	15,367.93										15,367.93	15,367.93
2009/05/08	4121133458	GENMAR YACHT GROUP,LLC	Carver	136,354.84					136,354.84						136,354.84
2009/05/08	4121270110	Insurance Genmar	Fronted Insurance	4,143.02								4,143.02			4,143.02
2009/05/08	4121270110	Insurance Genmar	Principal Group Med/Section 125	75,872.40								75,872.40			75,872.40
2009/05/08	4121133409	Genmar Main	Wilson Elser	3,076.93								3,076.93			3,076.93

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/05/08	4121133409	Genmar Main	Legal - Corp	3,692.64								3,692.64			3,692.64
2009/05/08	4121133458	GENMAR YACHT GROUP,LLC	Yamaha	4,084.89					4,084.89						4,084.89
2009/05/08	4121133409	Genmar Main	Tranzact Processing Fees	9,189.26								9,189.26			9,189.26
2009/05/11	4121270110	Insurance Genmar	Fronted Insurance	44.65								44.65			44.65
2009/05/11	9600116691	GENMAR MICHIGAN,LLC	Four Winns CC Processing	1,161.95	1,161.95										1,161.95
2009/05/11	4121133409	Genmar Main	Corp Credit Card	102.00								102.00			102.00
2009/05/11	4121133409	Genmar Main	BRP	157,000.00			157,000.00								157,000.00
2009/05/11	4121133409	Genmar Main	Purchase parts	18,636.50								18,636.50			18,636.50
2009/05/12	4121133458	GENMAR YACHT GROUP,LLC	Carver	12,274.94					12,274.94						12,274.94
2009/05/12	4121270110	Insurance Genmar	Fronted Insurance	360.93								360.93			360.93
2009/05/12	4121133409	Genmar Main	Tchek	47,121.31							47,121.31				47,121.31
2009/05/12	4121133409	Genmar Main	Freight forwarding	19,981.81										19,981.81	19,981.81
2009/05/12	4121133409	Genmar Main	Wellcraft Payroll	9,852.40				9,852.40							9,852.40
2009/05/12	4121133409	Genmar Main	Tranzact	22,640.61	4,307.16	7,367.64	5,807.47	1,835.88	2,669.84	621.44			31.18		22,640.61
2009/05/12	4121133409	Genmar Main	Freight forwarding	26,260.53										26,260.53	26,260.53
2009/05/13	4121133458	GENMAR YACHT GROUP,LLC	Carver	6,208.80					6,208.80						6,208.80
2009/05/13	4121133458	GENMAR YACHT GROUP,LLC	Carver	36,622.55					36,622.55						36,622.55
2009/05/13	4121270110	Insurance Genmar	Delta Dental	15,743.45								15,743.45			15,743.45
2009/05/13	4121270110	Insurance Genmar	Fronted Insurance	214.86								214.86			214.86
2009/05/13	4121270110	Insurance Genmar	Principal Group Med/Section 125	119,748.12								119,748.12			119,748.12
2009/05/13	4121270110	Insurance Genmar	Principal Group Med/Section 125	4,027.63								4,027.63			4,027.63
2009/05/13	4121133409	Genmar Main	Ohio Taxes	3,423.00								3,423.00			3,423.00
2009/05/13	4121133409	Genmar Main	Triumph Payroll	17,095.58						17,095.58					17,095.58
2009/05/13	4121133409	Genmar Main	Triumph Totem Engines	46,272.00						46,272.00					46,272.00
2009/05/13	4121133409	Genmar Main	Ranger payroll	304,067.81			304,067.81								304,067.81
2009/05/13	4121133458	GENMAR YACHT GROUP,LLC	Carver Trend Marine	5,270.45					5,270.45						5,270.45
2009/05/13	4121133409	Genmar Main	Corp Payroll Taxes	3,720.06								3,720.06			3,720.06
2009/05/13	4121133409	Genmar Main	Four Winns Payroll	180,604.45	180,604.45										180,604.45
2009/05/13	4121133409	Genmar Main	401k Company	45,427.52	20,980.09	7,754.49	5,110.07	4,826.96		3,814.09	2,941.82				45,427.52
2009/05/14	4121133458	GENMAR YACHT GROUP,LLC	Carver	3.99					3.99						3.99
2009/05/14	4121270110	Insurance Genmar	Fronted Insurance	2,603.76								2,603.76			2,603.76
2009/05/14	4121133409	Genmar Main	Interest Charges Proline	74,590.91								74,590.91			74,590.91
2009/05/14	4121133409	Genmar Main	Ranger payroll	53,037.47								53,037.47			53,037.47
2009/05/14	4121133409	Genmar Main	Corp Payroll Taxes	56,658.18								56,658.18			56,658.18
2009/05/14	4121133409	Genmar Main	Larson payment to Freedom Marine	25,000.00		25,000.00									25,000.00
2009/05/15	4121133409	Genmar Main	Triumph Consultants	1,809.43						1,809.43					1,809.43
2009/05/15	4121270110	Insurance Genmar	Fronted Insurance	26,032.23								26,032.23			26,032.23
2009/05/15	4121133409	Genmar Main	Yamaha	62,101.68	171.70	15,415.00	44,080.34			420.92		2,013.72			62,101.68
2009/05/15	4121270110	Insurance Genmar	Principal Group Med/Section 125	131,200.35								131,200.35			131,200.35
2009/05/15	4121133409	Genmar Main	Interest Charges Proline	522,868.50								522,868.50			522,868.50
2009/05/15	4121133409	Genmar Main	Triumph Consultant	494.23						494.23					494.23
2009/05/15	4121133409	Genmar Main	Triumph Consultant	8,327.90						8,327.90					8,327.90
2009/05/15	4121133409	Genmar Main	Tchek	41,790.89							41,790.89				41,790.89
2009/05/15	4121133409	Genmar Main	Freight forwarding	80,039.87										80,039.87	80,039.87

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/05/15	4121133409	Genmar Main	Tchek	37,397.52							37,397.52				37,397.52
2009/05/15	4121133409	Genmar Main	Genmar Corp Payroll	100,396.59								100,396.59			100,396.59
2009/05/15	4121133409	Genmar Main	Corp Payroll Taxes	3,296.48								3,296.48			3,296.48
2009/05/15	4121133409	Genmar Main	Corp Payroll Taxes	1,243.87								1,243.87			1,243.87
2009/05/15	4121133409	Genmar Main	Mercury Engines	352,873.00	12,708.21	77,407.09	207,716.30	55,041.40							352,873.00
2009/05/15	4121133409	Genmar Main	Purchasing Consultant	3,643.94								3,643.94			3,643.94
2009/05/18	4121270110	Insurance Genmar	Fronted Insurance	3,942.63								3,942.63			3,942.63
2009/05/19	4121270110	Insurance Genmar	Fronted Insurance	101.58								101.58			101.58
2009/05/19	4121133409	Genmar Main	Debt/interest	50,000.00								50,000.00			50,000.00
2009/05/19	4121133409	Genmar Main	Wellcraft Sales Tax	467.95				467.95							467.95
2009/05/19	4121133409	Genmar Main	Ranger payroll	27,048.00			27,048.00								27,048.00
2009/05/19	4121133409	Genmar Main	Wellcraft Payroll	9,852.40				9,852.40							9,852.40
2009/05/19	4121133409	Genmar Main	Bank Adjustment	100,909.36								100,909.36			100,909.36
2009/05/20	4121133458	GENMAR YACHT GROUP,LLC	Carver	12,021.19					12,021.19						12,021.19
2009/05/20	4121133409	Genmar Main	Wells Fargo Service Fees	32.55								32.55			32.55
2009/05/20	4121133409	Genmar Main	Wells Fargo Service Fees	13,979.72								13,979.72			13,979.72
2009/05/20	4121270110	Insurance Genmar	Delta Dental	13,436.66								13,436.66			13,436.66
2009/05/20	4121270110	Insurance Genmar	Fronted Insurance	510.53								510.53			510.53
2009/05/20	4121270110	Insurance Genmar	Principal Group Med/Section 125	90,007.22								90,007.22			90,007.22
2009/05/20	4121270110	Insurance Genmar	Principal Group Med/Section 125	7,582.82								7,582.82			7,582.82
2009/05/20	4121133409	Genmar Main	Genmar MN Sales & Use Tax	2,193.00		2,193.00									2,193.00
2009/05/20	4121133409	Genmar Main	Wellcraft Payroll	3,720.06								3,720.06			3,720.06
2009/05/21	4121133458	GENMAR YACHT GROUP,LLC	Carver	15,449.90					15,449.90						15,449.90
2009/05/21	4121270110	Insurance Genmar	Fronted Insurance	3,317.87								3,317.87			3,317.87
2009/05/21	4121133409	Genmar Main	Triumph Payroll	59,363.58						59,363.58					59,363.58
2009/05/21	4121133409	Genmar Main	Ranger payroll	245,428.41			245,428.41								245,428.41
2009/05/21	4121133409	Genmar Main	Ranger payroll	91,934.98			91,934.98								91,934.98
2009/05/21	4121133409	Genmar Main	Four Winns Payroll	339,307.04	339,307.04										339,307.04
2009/05/21	4121133409	Genmar Main	Transp Sales & Use Tax	1,187.00							1,187.00				1,187.00
2009/05/22	4121133458	GENMAR YACHT GROUP,LLC	Carver	149,900.61					149,900.61						149,900.61
2009/05/22	4121133458	GENMAR YACHT GROUP,LLC	Carver	3,393.60					3,393.60						3,393.60
2009/05/22	4121133458	GENMAR YACHT GROUP,LLC	Carver	15,702.28					15,702.28						15,702.28
2009/05/22	4121270110	Insurance Genmar	Fronted Insurance	4,074.04								4,074.04			4,074.04
2009/05/22	4121133409	Genmar Main	Corp -legal	200,000.00								200,000.00			200,000.00
2009/05/22	4121270110	Insurance Genmar	Principal Group Med/Section 125	44,030.50								44,030.50			44,030.50
2009/05/26	4121270110	Insurance Genmar	Fronted Insurance	15,336.63								15,336.63			15,336.63
2009/05/26	4121133409	Genmar Main	Triumph Payroll	14,253.80						14,253.80					14,253.80
2009/05/26	4121133458	GENMAR YACHT GROUP,LLC	Carver	44,552.42					44,552.42						44,552.42
2009/05/26	4121133409	Genmar Main	Ranger payroll	122,277.12			122,277.12								122,277.12
2009/05/26	4121133409	Genmar Main	Wellcraft Payroll	9,026.98				9,026.98							9,026.98
2009/05/26	4121133409	Genmar Main	Corp Legal	10,407.82								10,407.82			10,407.82
2009/05/26	4121133409	Genmar Main	Four Winns Payroll	158,540.46	158,540.46										158,540.46
2009/05/26	4121133409	Genmar Main	Volvo Engines	150,126.15	150,126.15										150,126.15
2009/05/26	4121133409	Genmar Main	401k Company	62,902.09	10,681.13	21,702.13	6,299.93	2,199.21		628.16	3,048.20	13,821.75	4,521.58		62,902.09

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As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/05/27	4121133409	Genmar Main	Tax payments	644.59								644.59			644.59
2009/05/27	4121270110	Insurance Genmar	Fronted Insurance	4,196.11								4,196.11			4,196.11
2009/05/27	4121133409	Genmar Main	Intl Consultant	9,679.04										9,679.04	9,679.04
2009/05/27	4121270110	Insurance Genmar	Principal Admin Fees	62,905.12								62,905.12			62,905.12
2009/05/27	4121270110	Insurance Genmar	Principal Admin Fees	745.75								745.75			745.75
2009/05/27	4121133409	Genmar Main	Corp Vendor	40,000.00								40,000.00			40,000.00
2009/05/27	4121133409	Genmar Main	Genmar Corp Payroll	100,128.72								100,128.72			100,128.72
2009/05/27	4121133409	Genmar Main	Ranger payroll	30,803.88			30,803.88								30,803.88
2009/05/27	4121133409	Genmar Main	Corp Payroll Taxes	3,403.53								3,403.53			3,403.53
2009/05/27	4121133409	Genmar Main	Ranger payroll	30,332.40								30,332.40			30,332.40
2009/05/27	4121133409	Genmar Main	Purchasing Consultant	2,500.00								2,500.00			2,500.00
2009/05/27	4121133409	Genmar Main	Intl Consultant	7,085.50										7,085.50	7,085.50
2009/05/27	4121133409	Genmar Main	Intl Consultant	12,200.94										12,200.94	12,200.94
2009/05/27	4121133409	Genmar Main	American Express	171,569.60								171,569.60			171,569.60
2009/05/27	4121133409	Genmar Main	401k Company	45,023.74	20,608.52	10,650.47	5,251.67	2,450.53		2,776.28	3,286.27				45,023.74
2009/05/28	4121133409	Genmar Main	Genmar Corp Payroll	100,128.72								100,128.72			100,128.72
2009/05/28	4121133458	GENMAR YACHT GROUP,LLC	Carver	3,000.00					3,000.00						3,000.00
2009/05/28	4121133458	GENMAR YACHT GROUP,LLC	Carver	5,792.36					5,792.36						5,792.36
2009/05/28	4121133458	GENMAR YACHT GROUP,LLC	Carver	40,017.66					40,017.66						40,017.66
2009/05/28	4121270110	Insurance Genmar	Delta Dental	15,077.23								15,077.23			15,077.23
2009/05/28	4121270110	Insurance Genmar	Fronted Insurance	2,468.15								2,468.15			2,468.15
2009/05/28	4121270110	Insurance Genmar	Principal Group Med/Section 125	92,399.92								92,399.92			92,399.92
2009/05/28	4121270110	Insurance Genmar	Principal Group Med/Section 125	4,857.04								4,857.04			4,857.04
2009/05/28	4121133409	Genmar Main	Jacobs Management	292,080.57								292,080.57			292,080.57
2009/05/28	4121133409	Genmar Main	Vec	625,000.00									625,000.00		625,000.00
2009/05/28	4121133409	Genmar Main	Ranger payroll	52,484.55								52,484.55			52,484.55
2009/05/28	4121133409	Genmar Main	Corp Payroll Taxes	54,912.82								54,912.82			54,912.82
2009/05/28	4121133409	Genmar Main	Corp Legal	22,858.00								22,858.00			22,858.00
2009/05/28	4121133409	Genmar Main	Media Management	6,752.40										6,752.40	6,752.40
2009/05/29	4121270110	Insurance Genmar	Fronted Insurance	2,311.46								2,311.46			2,311.46
2009/05/29	4121133409	Genmar Main	Yamaha	10,884.02								10,884.02			10,884.02
2009/05/29	4121133409	Genmar Main	Yamaha	11,626.08								11,626.08			11,626.08
2009/05/29	4121133409	Genmar Main	Volvo Tractor Payoffs	104,148.00							#####				104,148.00
2009/05/29	4121270110	Insurance Genmar	Principal Group Med/Section 125	121,173.19								121,173.19			121,173.19
2009/05/29	4121133409	Genmar Main	Tchek	15,000.00							15,000.00				15,000.00
2009/05/29	4121133409	Genmar Main	Corp Vendor	31,374.20								31,374.20			31,374.20
2009/05/29	4121133409	Genmar Main	Corp Vendor	150,000.00								150,000.00			150,000.00
2009/05/29	4121133409	Genmar Main	Corp Payroll Taxes	3,296.48								3,296.48			3,296.48
2009/05/29	4121133409	Genmar Main	Corp Payroll Taxes	1,243.88								1,243.88			1,243.88
2009/05/29	4121133409	Genmar Main	Mercury Engines	225,000.00								225,000.00			225,000.00
2009/06/01	4121133409	Genmar Main	Ranger payroll	30,730.00			30,730.00								30,730.00
2009/06/01	4121133409	Genmar Main	Ranger payroll	15,254.69			15,254.69								15,254.69
2009/06/01	4121270110	Insurance Genmar	Fronted Insurance	16,801.75								16,801.75			16,801.75
2009/06/01	4121133409	Genmar Main	Carver	2,023.29					2,023.29						2,023.29

Genmar Holdings, Inc.
Wire Register - 90 Days Prior to Filing

					Four Winns	Larson	Ranger	Stratos	Carver	Triumph	Transp	Corp	VEC		
As-Of Date	Acct No	Acct Name	Tran Desc	Debit Amount	Genmar MI	Genmar MN	Ranger	Murfree	Pulaski	Triumph	Transp	Corp	VEC	International	Total
2009/06/01	4121133409	Genmar Main	Carver	1,422.37					1,422.37						1,422.37
2009/06/01	4121133409	Genmar Main	Murfreesboro payroll	5,705.85				5,705.85							5,705.85
2009/06/01	4121133409	Genmar Main	Triumph Payroll	1,119.12						1,119.12					1,119.12
2009/06/01	4121133409	Genmar Main	Group Med	123,484.65								123,484.65			123,484.65
2009/06/01	4121133409	Genmar Main	Disbursements funding	1,430.50								1,430.50			1,430.50
2009/06/01	4121133409	Genmar Main	Murfreesboro payroll	1,286.50				1,286.50							1,286.50
2009/06/01	4121133409	Genmar Main	Genmar MN Payroll	9,876.49		9,876.49									9,876.49
2009/06/01	4121133409	Genmar Main	Genmar MN Payroll	5,602.00		5,602.00									5,602.00
2009/06/01	4121133409	Genmar Main	Four Winns Payroll	1,110.85	1,110.85										1,110.85
2009/06/01	4121133409	Genmar Main	Genmar MN Payroll	4,885.11		4,885.11									4,885.11
2009/06/01	4121133409	Genmar Main	Genmar MN Payroll	3,713.12		3,713.12									3,713.12

System: 6/10/2009 10:11:36 AM Genmar International Page: 1
 User Date: 6/10/2009 VENDOR CHECK User ID: adarsow

Payables Management

Ranges: From: To: From: To:
 Check Number First Last Check Date 3/1/2009 6/1/2009
 Vendor ID First Last Checkbook ID First Last
 Vendor Name First Last
 Sorted By: Check Number

* Voided Checks

	Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount

	1681	ALAFEL010	Alain Felix Roche Pasc	3/2/2009	INTL WELLS FARG	PMCHK00004368	\$3,832.10
	1682	BRIMOR010	Briggs & Morgan	3/2/2009	INTL WELLS FARG	PMCHK00004368	\$6,968.56
	1683	MILEMI010	Emily Miller	3/2/2009	INTL WELLS FARG	PMCHK00004368	\$38.00
	1684	PHOINT010	Phoenix International F	3/2/2009	INTL WELLS FARG	PMCHK00004368	\$10,962.00
	1685	BERVEE010	Veer N.Beri	3/9/2009	INTL WELLS FARG	PMCHK00004374	\$882.72
	1686	OFDEPIL010	Office Depot, Inc	3/9/2009	INTL WELLS FARG	PMCHK00004374	\$22.98
	1687	CASANT010	Antonio Castaneda	3/16/2009	INTL WELLS FARG	PMCHK00004382	\$1,182.70
	1688	RSMGCG010	RSM McGladrey, Inc	3/16/2009	INTL WELLS FARG	PMCHK00004382	\$3,349.50
	1689	MARUSA010	Marsh USA Inc	3/23/2009	INTL WELLS FARG	PMCHK00004383	\$6,993.00
	1690	FELREB010	Rebecca Felipe	3/23/2009	INTL WELLS FARG	PMCHK00004383	\$48.00
	1691	EXPIMP010	Export-Import Bank of t	3/30/2009	INTL WELLS FARG	PMCHK00004397	\$6,253.38
	1692	PHOINT010	Phoenix International F	3/30/2009	INTL WELLS FARG	PMCHK00004397	\$18,045.00
*VOID	1693	QUIMAR010	Quick Marine S L	3/30/2009	INTL WELLS FARG	PMCHK00004397	\$272.98
	1694	TRAACC010	Trade Acceptance Gro	3/30/2009	INTL WELLS FARG	PMCHK00004397	\$200.00
	1695	BARBRU010	Bruce Baron	4/6/2009	INTL WELLS FARG	PMCHK00004402	\$341.65
	1696	CASANT010	Antonio Castaneda	4/6/2009	INTL WELLS FARG	PMCHK00004402	\$116.11
	1697	PROFOR010	Proforma QSI Print & P	4/6/2009	INTL WELLS FARG	PMCHK00004402	\$84.52
	1698	PHOINT010	Phoenix International F	4/13/2009	INTL WELLS FARG	PMCHK00004404	\$1,331.07
	1699	EZLOAWA010	EZ Loader Adjustable E	4/20/2009	INTL WELLS FARG	PMCHK00004406	\$894.00
	1700	MARUSA010	Marsh USA Inc	4/20/2009	INTL WELLS FARG	PMPAY00000515	\$6,595.00
	1701	PHOINT010	Phoenix International F	4/20/2009	INTL WELLS FARG	PMPAY00000515	\$3,205.00
	1702	EZLOAWA010	EZ Loader Adjustable E	4/27/2009	INTL WELLS FARG	PMCHK00004417	\$3,958.00
	1703	ARMAUL010	A.R. Maul Co.	4/27/2009	INTL WELLS FARG	PMCHK00004417	\$198.40
	1704	WEILAND, BRIAN	Brian Weiland	4/27/2009	INTL WELLS FARG	PMCHK00004417	\$50.00
	1705	BARBRU010	Bruce Baron	5/11/2009	INTL WELLS FARG	PMCHK00004433	\$533.23
	1706	PHOINT010	Phoenix International F	5/11/2009	INTL WELLS FARG	PMCHK00004433	\$6,155.00
	1707	EZLOAWA010	EZ Loader Adjustable E	5/18/2009	INTL WELLS FARG	PMCHK00004442	\$6,480.00
*Void	1708	PETMAY010	Peters & May USA Inc	5/15/2009	INTL WELLS FARG	PMCHK00004444	\$87,343.03

**United States Bankruptcy Court
District of Minnesota**

In re Genmar Holdings, Inc.,
Debtor

Case No. 09-43537

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
---------------------------------------------------------------	-------------------	-------------------------	---------------------

More than 100 -
see Local Rule 1007-2(b)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President and COO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date July 7, 2009

Signature /s/ Roger R. Cloutier, II
Roger R. Cloutier, II
President and COO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
District of Minnesota**

In re Genmar Holdings, Inc.

Debtor(s)

Case No. 09-43537

Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the President and COO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: July 7, 2009

/s/ Roger R. Cloutier, II

Roger R. Cloutier, II/President and COO
Signer/Title

**United States Bankruptcy Court
District of Minnesota**

In re Genmar Holdings, Inc.

Debtor(s)

Case No. 09-43537

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Genmar Holdings, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

July 7, 2009

Date

/s/ James L. Baillie

James L. Baillie 3980

Signature of Attorney or Litigant

Counsel for Genmar Holdings, Inc.

Fredrikson & Byron, P.A.

200 South Sixth St

Suite 4000

Minneapolis, MN 55402

612.492.7000 Fax:612.492.7077

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

Genmar Holdings, Inc.
Debtor(s).

SIGNATURE DECLARATION

Case No. 09-43537

- ☐ PETITION, SCHEDULES & STATEMENTS
☐ CHAPTER 13 PLAN
☐ SCHEDULES AND STATEMENTS ACCOMPANYING VERIFIED CONVERSION
☐ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS
☐ MODIFIED CHAPTER 13 PLAN
☒ OTHER (Please describe: Schedules and Statement of Financial Affairs)

I [We], the undersigned debtor(s) or authorized representative of the debtor, *make the following declarations under penalty of perjury:*

- The information I have given my attorney and provided in the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
- The information provided in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case is true and correct;
- **[individual debtors only]** If no Social Security Number is included in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case, it is because I do not have a Social Security Number;
- I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration and the completed "Debtor Information Pages," if applicable; and
- **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: July 7, 2009

X



Signature of Debtor or Authorized Representative

X

Signature of Joint Debtor

Roger R. Cloutier, II

Printed Name of Debtor or Authorized Representative

Printed Name of Joint Debtor

Form ERS 1 (Rev. 10/03)